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and Debtors-in-Possession

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

	)	Chapter 11
)	
	)	Case No. 19-76260
	)	Case No. 19-76263
In re:	)	Case No. 19-76267
	)	Case No. 19-76268
Absolut Facilities Management, LLC, <i>et al.</i>	)	Case No. 19-76269
	)	Case No. 19-76270
Debtors. ¹	)	Case No. 19-76271
	)	Case No. 19-76272
)	
	)	(Jointly Administered)

**SCHEDULE OF ASSETS AND LIABILITIES FOR
ABSOLUT CENTER FOR NURSING AND REHABILITATION AT
ORCHARD PARK, LLC (CASE NO. 19-76270)**

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: Absolut Facilities Management, LLC (1412); Absolut Center for Nursing and Rehabilitation at Allegany, LLC (7875); Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC (8266); Absolut Center for Nursing and Rehabilitation at Gasport, LLC (8080); Absolut at Orchard Brooke, LLC (1641); Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC (8300); Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC (8133); and Absolut Center for Nursing and Rehabilitation at Westfield, LLC (7924).

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**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

Introduction

Absolut Facilities Management, LLC and its affiliated debtors and debtors-in-possession (collectively, the “**Debtors**”) with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**,” and together with the Schedules, the “**Schedules and Statements**”) with the United States Bankruptcy Court for the Eastern District of New York (the “**Bankruptcy Court**”), pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These Global Notes, Methodology, and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statement of Financial Affairs (the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of each Debtor’s Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), nor are they intended to be fully reconciled with the financial statements of each Debtor (whether

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publicly filed or otherwise). Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements.

The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules and Statements and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained in the Schedules and Statements. Except as expressly required by the Bankruptcy Code, the Debtors and their officers, employees, agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedules and Statements or to notify any third party should the information be updated, modified, revised, or re-categorized. The Debtors, on behalf of themselves, their officers, employees, agents and advisors disclaim any liability to any third party arising out of or related to the information contained in the Schedules and Statements and reserve all rights with respect thereto.

The Schedules and Statements have been signed by an authorized representative of each of the Debtors. In reviewing and signing the Schedules and Statements, this representative relied upon the efforts, statements and representations of the Debtors' other personnel and professionals. The representative has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example and without limitation, statements and representations concerning amounts owed to creditors and their addresses.

Global Notes and Overview of Methodology

1. **Reservation of Rights**. Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to any claim ("Claim") description, designation, or Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination,

recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

The listing in the Schedules or Statements (including, without limitation, Schedule A/B, Schedule E/F or Statement 4) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

2. **Description of Cases and "as of" Information Date.** On September 10, 2019 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On September 20, 2019, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors' chapter 11 cases [Docket No. 48].

The asset information provided in the Schedules and Statements, except as otherwise noted, represents the asset data of the Debtors as of September 10, 2019.

3. **Net Book Value of Assets.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of the close of business on September 10, 2019, in the Debtors' books and records. Additionally, because the book values of certain assets, may materially differ from their fair market values, they may be listed as undetermined amounts as of the Petition Date. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes may not appear in the Schedules and Statements if they have no net book value.
4. **Recharacterization.** Notwithstanding the Debtors' reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to, among other things, the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary, to the extent appropriate or to the extent additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition, whether claims are secured or unsecured or whether claims are entitled to priority or no priority.
5. **Real Property and Personal Property—Leased.** In the ordinary course of their businesses, the Debtors leased real property and various articles of personal property, including, fixtures, and equipment, from certain third-party lessors. The Debtors have made

reasonable efforts to list all such leases in the Schedules and Statements. The Debtors have made reasonable efforts to include lease obligations on Schedule D (secured debt) to the extent applicable and to the extent the lessor filed a UCC-1. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or properly designated as a financing arrangement).

6. **Excluded Assets and Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, goodwill, accrued salaries, certain employee benefit accruals, and deferred gains. In addition, certain immaterial assets and liabilities may have been excluded.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain outstanding Claims on a post-petition basis. Prepetition liabilities which have been paid post-petition have been excluded from the Schedules and Statements. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.

7. **Insiders.** Solely, for purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) equity holders holding 1% or more of the equity interest of the Debtor entities; and (c) relatives of any of the foregoing (to the extent known by the Debtors). Entities listed as "insiders" have been included for informational purposes and their inclusion shall not constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code.
8. **Intercompany and Other Transactions.** For certain reporting and internal accounting purposes, the Debtors record certain intercompany receivables and payables. Receivables and payables among the Debtors are reported as assets on Schedule A/B or liabilities on Schedule E/F part 2, as appropriate (collectively, the "***Intercompany Claims***"). Intercompany receivables reported on Schedule A/B 77 and Intercompany claims reported on Schedule E/F, part 2, are reported as of August 31, 2019. While the Debtors have used commercially reasonable efforts to ensure that the proper intercompany balance is attributed to each legal entity, the Debtors and their estates reserve all rights to amend the Intercompany Claims in the Schedules and Statements, including, without limitation, to change the characterization, classification, categorization or designation of such claims, including, but not limited to, the right to assert that any or all Intercompany Claims are, in

fact, consolidated or otherwise properly assets or liabilities of a different Debtor entity. Although separate Schedules and Statements have been prepared and filed for each of the Debtors, certain of the information set forth in the Schedules and Statements has been prepared on a consolidated basis. As a result, the Schedules and Statements may not reflect all intercompany activity.

9. **Executory Contracts and Unexpired Leases**. Although the Debtors made diligent attempts to attribute executory contracts and unexpired leases to their rightful Debtors, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses.

Moreover, other than real property leases reported in Schedule A/B 55, the Debtors have not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtors' estates. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G.

10. **Materialman's/Mechanic's Liens**. The assets listed in the Schedules and Statements are presented without consideration of any materialman's or mechanic's liens.

11. **Classifications**. Listing a Claim or contract on (a) Schedule D as "secured," (b) Schedule E/F part 1 as "priority," (c) Schedule E/F part 2 as "unsecured," or (d) Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the Claimant, or a waiver of the Debtors' rights to recharacterize or reclassify such Claims, or contracts or leases, to file claim objections in respect of same, or to exercise their rights to setoff against or other rights with respect to such Claims.

12. **Claims Description**. Schedules D and E/F permit each Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. Moreover, listing a Claim does not constitute an admission of liability by the Debtors.

13. **Causes of Action**. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law (collectively, "**Causes of Action**") they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way

prejudice or impair the assertion of such Claims or Causes of Action.

14. Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- a. **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- b. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. **Liens.** Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

15. Estimates and Assumptions. Because of the timing of the filings, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. Actual amounts could differ from those estimates, perhaps materially.

16. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

17. Intercompany. The listing in the Schedules or Statements (including, without limitation, Schedule A/B or Schedule E/F) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors’ books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

18. Setoffs. The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, refunds, warranties, debit memos, credits, and other disputes between the Debtors and their suppliers and/or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors’ industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are or may be excluded from the Debtors’ Schedules and Statements.

19. Resident Names and Addresses. Resident and guardian names and addresses have been removed from the entries listed on the Schedules and Statements and have been replaced with reference to a unique resident number. Such redacted information is available upon entry of an order by the Bankruptcy Court authorizing the production of such redacted information.

20. Global Notes Control. If the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A/B. All values set forth in Schedule A/B reflect the book value of the Debtors' assets as of September 10, 2019, unless otherwise noted below. Other than real property leases reported on Schedule A/B 55, the Debtors have not included leases and contracts on Schedule A/B. Leases and contracts are listed on Schedule G.

Schedule A/B 3. Cash values held in financial accounts are listed on Schedule A/B 3 as of September 10, 2019. Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Emergency Motion for Interim and Final Orders (I) Authorizing the Debtors to (A) Continue Using their Cash Management System and (B) Maintain Existing Bank Accounts and Business Forms; (II) Waiving Certain Deposit Guidelines; and (III) Granting Related Relief* [Docket No. 11] (the "**Cash Management Motion**").

Schedule A/B 11. Accounts receivable do not include intercompany receivables. Intercompany receivables are reported on Schedule A/B 77.

Schedule A/B 15. Ownership interests in subsidiaries have been listed in Schedules A/B 15 as an undetermined amount because the fair market value of such ownership is dependent on numerous variables and factors and likely differs significantly from their net book value.

Schedule A/B 55. The Debtors do not own any real property. The Debtors have also listed their real property leases in Schedule A/B 55, along with the Debtors leasehold improvements, if any.

Schedule A/B 63. The Debtors maintain a resident database/list. The amount is listed as undetermined because the fair market value of such ownership cannot be determined.

Schedule A/B 74 & 75. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-Claims, setoffs, refunds, or warranty Claims. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, Claims as a plaintiff or counter-Claims as a defendant. Because such Claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule A/B 74 or 75. The Debtors' failure to list any contingent and/or unliquidated claim held by the Debtors in response to these questions shall not constitute a waiver, release, relinquishment, or forfeiture of such claim.

Schedule D. The Claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included. All Claims listed on Schedule D, however, appear to have been incurred before the Petition Date.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D,

real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the Claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claim or contract, including by filing a claim objection or adversary proceeding in respect of same.

Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights, letters of credit, surety bonds, or inchoate statutory lien rights.

Schedule E/F part 2. The Debtors have used reasonable efforts to report all general unsecured Claims against the Debtors on Schedule E/F part 2, based upon the Debtors' books and records as of the Petition Date.

Determining the date upon which each Claim on Schedule E/F part 2 was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each Claim listed on Schedule E/F part 2. Furthermore, claims listed on Schedule E/F part 2 may have been aggregated by unique creditor name and remit to address and may include several dates of incurrence for the aggregate balance listed.

Schedule E/F part 2 contains information regarding pending litigation involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated, and disputed in the Schedules and Statements. Some of the litigation Claims listed on Schedule E/F may be subject to subordination pursuant to section 510 of the Bankruptcy Code. Schedule E/F part 2 may also include potential or threatened litigation claims. Any information contained in Schedule E/F part 2 with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein. The Debtors expressly incorporate by reference into Schedule E/F part 2 all parties to pending litigation listed in the Debtors' Statements 7, as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule E/F part 2.

Schedule E/F part 2 reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of executory contracts or unexpired leases. Additionally, Schedule E/F part 2 does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule G. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Listing or omitting a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is or is not an executory contract or unexpired lease, was in effect on the Petition Date, or is valid or enforceable. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G.

Certain confidentiality and non-disclosure agreements may not be listed on Schedule G.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. In some cases, the same supplier or provider may appear multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement, or multiple, severable or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired, have been terminated or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance, and attornment agreements, supplemental agreements, settlement agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on the Schedule G.

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because the Debtors have treated all such Claims as contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule E/F part 2 and Statement 7, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

Statement 3. Statement 3 includes any disbursement or other transfer made by the Debtors within 90 days before the Petition Date except for those made to insiders (which payments appear in response to Statement question 4), employees, and bankruptcy professionals (which payments appear in Statement 11 and include any retainers paid to bankruptcy professionals). The amounts listed in Statement 3 reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3.

Statement 4. Statement 4 accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders as applicable. With respect to individuals, the amounts listed reflect the universe of payments and transfers to such individuals including compensation, bonus (if any), expense reimbursement, relocation reimbursement, and/or severance. Amounts paid on behalf of such employee for certain life and disability coverage, which coverage is provided to all of the Debtors' employees, has not been included.

Statement 5. Statement 5 excludes goods returned in the ordinary course of business.

Statement 7. Any information contained in Statement 7 shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

Statement 10. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses if such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes.

Statement 11. Out of an abundance of caution, the Debtors have included payments to all professionals who have rendered any advice related the Debtors' bankruptcy proceedings in Statement 11. However, it is possible that the disclosed fees also relate to other, non-bankruptcy related services, and may include services rendered to other parties.

Statement 26d. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent or subject to confidentiality agreements, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 26d.

Statement 30. Unless otherwise indicated in a Debtor's specific response to Statement 30, the Debtors have included a comprehensive response to Statement 30 in Statement 4.

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NEW YORK**Case number (if known) **19-76270**☐ Check if this is an amended filing**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$	0.00
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$	7,794,076.12
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$	7,794,076.12

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$	6,520,890.00
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$	1,090,065.54
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$	9,641,640.01
4. Total liabilities Lines 2 + 3a + 3b	\$	17,252,595.55

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NEW YORK**Case number (if known) **19-76270**☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest
\$350.00

2. Cash on hand**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. CFG Depository Accounts	Gov't - Checking	1738	\$0.00
3.2. CFG Depository Accounts	Non-Gov't - Checking	1746	\$0.00
3.3. M&T Bank	Depository - Corporate Checking	5731	\$0.00

4. Other cash equivalents (Identify all)**5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$350.00**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
☒ Yes Fill in the information below.

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

Debtor **Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC**Case number (If known) **19-76270**

Name

☒ Yes25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**☐ No☒ Yes. Book value Unknown Valuation method Book Current Value Unknown26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**☒ No☐ Yes**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**☒ No. Go to Part 7.☐ Yes Fill in the information below.**Part 7: Office furniture, fixtures, and equipment; and collectibles**38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**☐ No. Go to Part 8.☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture See Schedule A/B: Part 7, Questions 39-45 Attachment	\$835,765.68	Book	\$835,765.68

40. **Office fixtures**41. **Office equipment, including all computer equipment and communication systems equipment and software**42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$835,765.6844. **Is a depreciation schedule available for any of the property listed in Part 7?**☒ No☐ Yes45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**☒ No☐ Yes**Part 8: Machinery, equipment, and vehicles**46. **Does the debtor own or lease any machinery, equipment, or vehicles?**☒ No. Go to Part 9.☐ Yes Fill in the information below.**Part 9: Real property**54. **Does the debtor own or lease any real property?**

Debtor **Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC**Case number (If known) **19-76270**

Name

- ☐ No. Go to Part 10.
- ☒ Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest****Description and location of property**

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).

Nature and extent of debtor's interest in property**Net book value of debtor's interest**
(Where available)**Valuation method used for current value****Current value of debtor's interest**

55.1. **6060 Armor Road,
Orchard Park, New
York**

Leasehold**Unknown****Unknown**56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.

\$0.0057. **Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒ No
- ☐ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☒ No
- ☐ Yes

Part 10: Intangibles and intellectual property59. **Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.
- ☒ Yes Fill in the information below.

General description**Net book value of debtor's interest**
(Where available)**Valuation method used for current value****Current value of debtor's interest**60. **Patents, copyrights, trademarks, and trade secrets**61. **Internet domain names and websites**62. **Licenses, franchises, and royalties**63. **Customer lists, mailing lists, or other compilations**
Patient List**Unknown****Book****Unknown**64. **Other intangibles, or intellectual property**65. **Goodwill**
Goodwill**Unknown****Book****Unknown**66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$0.00

Debtor **Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC**Case number (If known) **19-76270**

Name

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?☐ No☒ Yes68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**☒ No☐ Yes69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**☒ No☐ Yes**Part 11: All other assets**70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.☒ Yes Fill in the information below.Current value of
debtor's interest71. **Notes receivable**
Description (include name of obligor)72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)73. **Interests in insurance policies or annuities**74. **Causes of action against third parties (whether or not a lawsuit has been filed)****Insurance (25 Resident Claims) Denials/Appeals**
Private Pay (160 Resident Claims) Attorney
Referrals/Negotiations with Families/Collection Agency
Medicaid (3 Resident Claims) Denials/Appeals**\$2,596,383.85**Nature of claim **See Attached Schedule A/B,**
Q74Amount requested **\$2,596,383.85****6060 Armor Road, LLC****Unknown**Nature of claim **Causes of action including,**
breath of contract, tortAmount requested **\$0.00**75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims****Pending Medicaid (18 Resident Claims) Attorney**
Referral
NYS Dept of Health - Staff training expense
reimbursement**\$172,414.05**Nature of claim **See Attached Schedule A/B,**
Q75Amount requested **\$172,414.05**

Debtor **Absolut Center for Nursing and Rehabilitation at
Orchard Park, LLC**

Name

Case number (If known) **19-76270**

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** *Examples: Season tickets,
country club membership*

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$2,768,797.90

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No

☐ Yes

Debtor **Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC**
 Name _____

Case number (If known) **19-76270**

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$350.00	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$349,447.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$3,833,433.73	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$6,281.81	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$835,765.68	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$0.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$2,768,797.90	
91. Total. Add lines 80 through 90 for each column	\$7,794,076.12	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$7,794,076.12

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(1) wound surf alt pres matt	\$668.36	Book	\$668.36
(10) Acer Chromebooks	\$334.31	Book	\$334.31
(10) SafeSide Fall Mats	\$281.65	Book	\$281.65
(10) Task Chairs	\$745.36	Book	\$745.36
(10)Equagel Cntur/Blnc Cushns	\$0.00	Book	\$0.00
(10)Finger Tip Pulse Oximeters	\$54.89	Book	\$54.89
(11) Isolation Door Caddys	\$0.00	Book	\$0.00
(12) Padded U Slings w/Hd Supp	\$741.15	Book	\$741.15
(12) Wireless Access Pts/Cbles	\$110.35	Book	\$110.35
(15) Divided slings	\$883.70	Book	\$883.70
(15) Overbed Tables	\$530.16	Book	\$530.16
(16) Double Tier Lockers	\$611.13	Book	\$611.13
(19) Gel Cushions/Overlays	\$0.00	Book	\$0.00
(2) 12 Bushel Poly Trucks	\$315.18	Book	\$315.18
(2) 12 Bushel Poly Trucks	\$316.62	Book	\$316.62
(2) 18-cu Refrigerator	\$605.08	Book	\$605.08
(2) 3 Position Recliners	\$443.20	Book	\$443.20
(2) 32" Televisions-Res Rooms	\$0.00	Book	\$0.00
(2) 3-position Recliners	\$167.73	Book	\$167.73
(2) 48" TV w/Mounts-Lounges	\$121.45	Book	\$121.45
(2) 5L Concentrators	\$491.35	Book	\$491.35
(2) 6x12 Carpet Runners	\$0.00	Book	\$0.00
(2) 9.7in iPad	\$378.47	Book	\$378.47
(2) Bariatric Beds	\$2,416.33	Book	\$2,416.33
(2) Camera systems/Hard drives	\$131.36	Book	\$131.36
(2) Concentrators	\$749.97	Book	\$749.97
(2) Handpunch Timeclocks	\$342.56	Book	\$342.56
(2) Heated Plate Dispensers	\$3,053.28	Book	\$3,053.28
(2) HM Doors-Dementia Unit	\$1,548.45	Book	\$1,548.45
(2) Hoover Upright Vacuum	\$369.32	Book	\$369.32

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(2) Hoover Upright Vacuum	\$369.32	Book	\$369.32
(2) HP Mobile Thin Client	\$1,050.58	Book	\$1,050.58
(2) HP Thin Clients w/ Monitors	\$139.39	Book	\$139.39
(2) HP Thin Clients/ (1) Monitor	\$316.15	Book	\$316.15
(2) HP ThinClient	\$274.56	Book	\$274.56
(2) Invacare Patient Lifts	\$1,384.42	Book	\$1,384.42
(2) LED Monitors-Inlighten	\$136.07	Book	\$136.07
(2) Mag Locks/Keypads	\$1,617.65	Book	\$1,617.65
(2) Mini Fridge/(1)tall fridge	\$442.50	Book	\$442.50
(2) Oxygen Concentrators	\$1,421.87	Book	\$1,421.87
(2) Patient lift w/ Trns sling	\$2,569.07	Book	\$2,569.07
(2) Portable Dehumidifiers	\$39.96	Book	\$39.96
(2) Queen Anne Camelback Sofas	\$801.50	Book	\$801.50
(2) Reclining Shower Chairs	\$692.78	Book	\$692.78
(2) REXX Electric Beds	\$1,129.46	Book	\$1,129.46
(2) REXX Electric Low Beds	\$1,109.28	Book	\$1,109.28
(2) REXX Electric Low Beds	\$1,120.66	Book	\$1,120.66
(2) Riccar Vibrance Vacuums	\$475.75	Book	\$475.75
(2) Scoot Chairs	\$874.76	Book	\$874.76
(2) Scoot Chairs	\$1,457.93	Book	\$1,457.93
(2) Shampoo faucets w/fittings	\$474.16	Book	\$474.16
(2) Sit to Stand Lifts	\$3,307.37	Book	\$3,307.37
(2) Sure Temp Thermometers	\$278.33	Book	\$278.33
(2) Utility Carts	\$794.15	Book	\$794.15
(2) Wheelchair Platform Scales	\$2,003.27	Book	\$2,003.27
(2) Wnd Vac Machines	\$340.93	Book	\$340.93
(2) Wound Surface Mattresses	\$1,323.03	Book	\$1,323.03
(2) Xtra Wide 3-pos Recliners	\$418.31	Book	\$418.31
(2)Am Standard Cadet 3 Toilets	\$330.09	Book	\$330.09
(2)Wound Surf Alt Pres Matrrss	\$1,323.03	Book	\$1,323.03

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(20) 16" LCD TVs w/wall mounts	\$0.00	Book	\$0.00
(20) Bedspreads	\$525.27	Book	\$525.27
(20) Bedspreads	\$525.27	Book	\$525.27
(20) Overbed Tables	\$716.18	Book	\$716.18
(20) Overbed Tables	\$751.28	Book	\$751.28
(3) 22" Tracer IV Wheelchairs	\$0.00	Book	\$0.00
(3) 3-Position Recliners	\$546.99	Book	\$546.99
(3) 6'x12' Carpet Runners	\$133.03	Book	\$133.03
(3) 6x12 Entrance Mats	\$0.00	Book	\$0.00
(3) Acer Chromebooks-PCC	\$149.54	Book	\$149.54
(3) Bread Pan Racks	\$311.55	Book	\$311.55
(3) Concentrators	\$526.43	Book	\$526.43
(3) Concentrators	\$526.43	Book	\$526.43
(3) Deluxe Suction Machines	\$324.35	Book	\$324.35
(3) E-Max ROI Mattresses	\$47.75	Book	\$47.75
(3) High Speed Laser Fax	\$0.00	Book	\$0.00
(3) Lift Mast Assemblies	\$0.00	Book	\$0.00
(3) Lumex 3-position Recliners	\$444.60	Book	\$444.60
(3) Mattresses	\$335.41	Book	\$335.41
(3) Mattresses	\$467.64	Book	\$467.64
(3) Sit to Stand Slings	\$164.05	Book	\$164.05
(3) SureTemp Thermometers	\$87.58	Book	\$87.58
(3) Utility Carts	\$1,187.22	Book	\$1,187.22
(3) Vodavi 3011-71 Phones	\$79.94	Book	\$79.94
(3) Vodavi Phones	\$58.08	Book	\$58.08
(3) Vodavi Telephones	\$0.00	Book	\$0.00
(3) Vodavi Telephones	\$285.47	Book	\$285.47
(3) 17.6cf Freezer/Refrigerator	\$886.42	Book	\$886.42
(33) Body/Leg Slings	\$1,000.71	Book	\$1,000.71
(4) 32" Televisions	\$246.65	Book	\$246.65

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(4) 3-Shelf Low boy carts	\$428.33	Book	\$428.33
(4) Alt Pressure Mattresses	\$2,134.01	Book	\$2,134.01
(4) Alt Pressure Mattresses	\$2,134.01	Book	\$2,134.01
(4) Bariatric/Gel/Air Cushions	\$0.00	Book	\$0.00
(4) BEDSIDE CABINETS	\$322.12	Book	\$322.12
(4) Electric Rexx Beds	\$3,324.09	Book	\$3,324.09
(4) Full Electric Low Beds	\$2,953.87	Book	\$2,953.87
(4) Gerichair Gel Overlays	\$0.00	Book	\$0.00
(4) iPads/Otterbx/Sftwr-Dementia Unit	\$315.65	Book	\$315.65
(4) Logan Office Chairs	\$593.82	Book	\$593.82
(4) Pelsis Aura Black Flylight	\$456.75	Book	\$456.75
(4) Rexx Electric Beds	\$2,576.51	Book	\$2,576.51
(4) Rexx Electric Beds	\$3,346.18	Book	\$3,346.18
(4) Rexx Electric Low Beds	\$2,852.62	Book	\$2,852.62
(4) T Gel Cushions	\$0.00	Book	\$0.00
(4) ThermoScan Thermometers	\$350.35	Book	\$350.35
(4) Tracer EX Wheelchairs	\$64.71	Book	\$64.71
(4) Tracer EX Wheelchairs	\$552.68	Book	\$552.68
(4) Tracer EX/IV Wheelchairs	\$0.00	Book	\$0.00
(4) Vodavi 8-btn LCD Phones	\$424.12	Book	\$424.12
(4) Vodavi 8btn Phones	\$0.00	Book	\$0.00
(4) Vodavi 8btn/CV Telephones	\$0.00	Book	\$0.00
(4) Vodavi Telephones	\$0.00	Book	\$0.00
(4) Vodavi Telephones	\$65.21	Book	\$65.21
(4) Wheelchairs	\$0.00	Book	\$0.00
(4)Bariatric Shuttle Wheelchrs	\$0.00	Book	\$0.00
(4)Tracer EX wheelchairs	\$0.00	Book	\$0.00
(5) 5L Concentrators	\$877.39	Book	\$877.39
(5) 6x12' Carpet Runners	\$221.70	Book	\$221.70
(5) E-max ROI Mattresses	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(5) Hydraulic Door Closers	\$447.78	Book	\$447.78
(5) Mattresses	\$443.04	Book	\$443.04
(5) Mattresses	\$618.06	Book	\$618.06
(5) Mattresses	\$618.60	Book	\$618.60
(5) Mattresses	\$618.89	Book	\$618.89
(5) Mattresses	\$619.43	Book	\$619.43
(5) Mattresses	\$623.39	Book	\$623.39
(5) Mattresses	\$637.73	Book	\$637.73
(5) Mattresses	\$801.72	Book	\$801.72
(5) Mattresses	\$878.51	Book	\$878.51
(5) Mattresses	\$885.29	Book	\$885.29
(5) Mattresses	\$1,088.14	Book	\$1,088.14
(5) Mattresses	\$1,088.14	Book	\$1,088.14
(5) Mattresses	\$1,090.79	Book	\$1,090.79
(5) Pneumatic Stools	\$0.00	Book	\$0.00
(5) Revolving Pneumatic Stools	\$0.00	Book	\$0.00
(5) Rexx Electric Low Beds	\$2,308.00	Book	\$2,308.00
(5) Vodavi Phones	\$0.00	Book	\$0.00
(5) Windows-Installation/Hdwe	\$1,538.63	Book	\$1,538.63
(50) Surge Suppressors	\$0.00	Book	\$0.00
(6) Balance/Contour Cushions	\$0.00	Book	\$0.00
(6) File Cabinets	\$1,495.31	Book	\$1,495.31
(6) HON Task Chairs	\$194.30	Book	\$194.30
(6) Landing Strip Floor Mats	\$100.25	Book	\$100.25
(6) Landing Strip Floor Mats	\$101.18	Book	\$101.18
(6) Leather Club Chairs	\$1,153.74	Book	\$1,153.74
(6) Time Clocks	\$0.00	Book	\$0.00
(6) Tracer EX/IV Wheelchairs	\$0.00	Book	\$0.00
(6) Vodavi Phones	\$249.85	Book	\$249.85
(7) Equagel Balance Cushions	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(7) Gel Cushions	\$0.00	Book	\$0.00
(7) HP Monitors	\$321.67	Book	\$321.67
(7) HP Thin Clients	\$934.33	Book	\$934.33
(8) 4' T8 Light Fixtures	\$443.63	Book	\$443.63
(8) Divided Leg Slings	\$337.66	Book	\$337.66
(8) Fallshield Floor Mats	\$376.27	Book	\$376.27
(8) Gel Cushions	\$0.00	Book	\$0.00
(8) Landing Strip Floor Mats	\$0.00	Book	\$0.00
(8) Mattresses	\$982.61	Book	\$982.61
(8) Mesh Body Slings	\$576.77	Book	\$576.77
(8) Sliver Sport Wheelchairs	\$409.93	Book	\$409.93
(8) Tracer EX Wheelchairs	\$125.17	Book	\$125.17
(8) Tracer EX Wheelchairs	\$125.17	Book	\$125.17
(8) Tracer EX Wheelchairs	\$151.27	Book	\$151.27
(8) Tracer EX Wheelchairs	\$762.33	Book	\$762.33
(8)Low Air/Alt Pres Mattresses	\$2,245.88	Book	\$2,245.88
(9) ROHO/T-Gel Wheelchair Cushions	\$1,184.53	Book	\$1,184.53
(9) Tables for Activity room	\$810.39	Book	\$810.39
(9) Wireless Access Pnts-Rehab	\$0.00	Book	\$0.00
10 Mattresses	\$505.28	Book	\$505.28
10 WC Cushions-ROHO/Gel/Pommel	\$0.00	Book	\$0.00
10L Oxygen Concentrator	\$1,212.37	Book	\$1,212.37
12 Smoke detectors	\$0.00	Book	\$0.00
12 task chairs	\$319.43	Book	\$319.43
14 Nebulizers	\$0.00	Book	\$0.00
16", 18" 20" W/Chairs/Legrests	\$0.00	Book	\$0.00
17cu Refrigerator for Nursing	\$0.00	Book	\$0.00
2 3-Position Recliners	\$244.94	Book	\$244.94
2 Dyson Vacuums	\$0.00	Book	\$0.00
2 Industrial Fans-Dietary	\$308.30	Book	\$308.30

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
2 LCD TVs	\$0.00	Book	\$0.00
2 Lift Mast Assemblies	\$0.00	Book	\$0.00
2 Low Air Loss Mattress Sys	\$0.00	Book	\$0.00
2 Merry Walkers	\$0.00	Book	\$0.00
2 Negative Pressure Wound Vacs	\$2,962.73	Book	\$2,962.73
2 Televisions	\$0.00	Book	\$0.00
2 Tracer EX/2 Tracer IV HD W/C	\$0.00	Book	\$0.00
2 Vibrance Premium Vacuums	\$61.17	Book	\$61.17
2 Vibrance Vacuumms	\$203.90	Book	\$203.90
2 Vibrance Vacuums	\$475.75	Book	\$475.75
20 - TVs/wall mounts	\$0.00	Book	\$0.00
20bu Poly Truck	\$53.39	Book	\$53.39
23gl Mobile Step-on Containers	\$0.00	Book	\$0.00
29 Smoke Detectors	\$543.49	Book	\$543.49
2sided/Entrance Facility Signs	\$1,458.83	Book	\$1,458.83
3 Bariatric Beds w/Mattress	\$1,623.09	Book	\$1,623.09
3 Dehumidifiers	\$0.00	Book	\$0.00
3 EMAX ROI MATTRESSES	\$0.00	Book	\$0.00
3 E-Max ROI Mattresses	\$49.82	Book	\$49.82
3 High Security Cleaning Carts	\$215.65	Book	\$215.65
3 Low air loss Mattresses	\$342.38	Book	\$342.38
3 Low Boy Carts Nursing Dept	\$433.91	Book	\$433.91
3 Make-Up Air Units	\$38,888.50	Book	\$38,888.50
3 Mattresses	\$0.00	Book	\$0.00
3 Mattresses	\$161.57	Book	\$161.57
3 Mattresses	\$161.61	Book	\$161.61
3 Royal Upright Vacuums	\$0.00	Book	\$0.00
3 Tracer Wheelchairs	\$0.00	Book	\$0.00
3 Wheelchairs w/Elevatng lgrst	\$0.00	Book	\$0.00
30 X 18 Worktable	\$396.62	Book	\$396.62

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
32 gal Swingline receptacles	\$0.00	Book	\$0.00
36" 6-Burner Griddle	\$6,052.26	Book	\$6,052.26
3-shlv/bussing carts/pan racks	\$39.07	Book	\$39.07
3-Stage Snowblower	\$988.86	Book	\$988.86
4 18" Tracer EX Wheelchairs	\$0.00	Book	\$0.00
4 Concentrators	\$0.00	Book	\$0.00
4 Dyson Vacuums	\$0.00	Book	\$0.00
4 Heat Exchanges	\$0.00	Book	\$0.00
4 Mattresses	\$77.04	Book	\$77.04
4 Trace EX wheelchairs w/Lgrst	\$0.00	Book	\$0.00
4 Wheelchairs	\$0.00	Book	\$0.00
4 Wheelchairs	\$0.00	Book	\$0.00
4 Wheelchairs	\$0.00	Book	\$0.00
4 Wheelchairs w/Arm & Legrests	\$0.00	Book	\$0.00
40 Gallon Hot Water Tank	\$1,344.96	Book	\$1,344.96
48" TV/Wallmount/(2) Dvd players	\$151.84	Book	\$151.84
4-Well Hot Food Steam Table	\$1,918.35	Book	\$1,918.35
5 Bariatric Beds	\$4,245.42	Book	\$4,245.42
5 mattresses	\$0.00	Book	\$0.00
5 Mattresses	\$291.94	Book	\$291.94
5 Mattresses	\$292.02	Book	\$292.02
5 Mattresses	\$442.28	Book	\$442.28
5 Mattresses	\$442.46	Book	\$442.46
5 Mattresses	\$688.43	Book	\$688.43
5 Responslink Bse Units/Pendts	\$281.40	Book	\$281.40
50" LED HDTV & Wall mount	\$0.00	Book	\$0.00
55" Television-Res Lounge U2	\$79.27	Book	\$79.27
6 Concentrators	\$565.27	Book	\$565.27
6 Portable Radios	\$0.00	Book	\$0.00
6Deluxe heavy-duty hamper with	\$162.36	Book	\$162.36

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
6well Steam Table w/Tray Slide	\$2,386.74	Book	\$2,386.74
8 Thin Clients	\$0.00	Book	\$0.00
80" Pressure Mattress	\$916.28	Book	\$916.28
Aaon RTU Cndsr coil/Cmprssr	\$14,049.13	Book	\$14,049.13
Aaon RTU Motor/Ignitor/Wheel	\$1,166.26	Book	\$1,166.26
AAON Unt-Ind Mtrs/Ign Mods/Sensors	\$3,713.42	Book	\$3,713.42
Access Control System	\$7,279.45	Book	\$7,279.45
Acer Chromebooks-PCC	\$0.00	Book	\$0.00
Alt Pressure Mattress	\$427.25	Book	\$427.25
Alternating Pressure Mattress	\$656.43	Book	\$656.43
Balcktop Dumpster Pad 45x60	\$0.00	Book	\$0.00
Bari Bed w/Head & Foot Boards	\$1,240.80	Book	\$1,240.80
Bariatric Alt Pressure LAL Mattress	\$989.48	Book	\$989.48
Bariatric Bed w/HB,FB,Rails,Mattress	\$1,385.61	Book	\$1,385.61
Bariatric Bed w/HB/FB/Mattress	\$1,454.95	Book	\$1,454.95
BARIATRIC MATTRESS 42" x 80"	\$0.00	Book	\$0.00
Bariatric Patient Lift	\$552.67	Book	\$552.67
Bariatric Pressure Redistribution Mattr	\$506.90	Book	\$506.90
Bariatric Shower Chair	\$196.10	Book	\$196.10
Bath w/ Lift Access	\$0.00	Book	\$0.00
Bd/Chr Snsr pds/Std-PI Tb alms	\$0.00	Book	\$0.00
Bd/Chr/Pull Tab/Motion alarms	\$0.00	Book	\$0.00
Bed & Chair Alarms	\$0.00	Book	\$0.00
Bed & Chair Alarms	\$0.00	Book	\$0.00
Bed & Chair Pad Alarms	\$0.00	Book	\$0.00
Bed & Chair Pads	\$0.00	Book	\$0.00
Bed & Chair Pads	\$0.00	Book	\$0.00
Bed & Chair Pads & Alarms	\$0.00	Book	\$0.00
Bed Alarms/Pull Tab Alarms	\$0.00	Book	\$0.00
Bed Spread Jacquard Spruce	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Bed/Chair alarms	\$0.00	Book	\$0.00
Bed/Chair Alarms & Pads	\$0.00	Book	\$0.00
Bed/Chair Alarms & Pads	\$0.00	Book	\$0.00
Bed/Chair Alarms & Sensors	\$0.00	Book	\$0.00
Bed/Chair Pads & Alarms	\$0.00	Book	\$0.00
Bed/Chair Pads/Pull Tab Alarms	\$0.00	Book	\$0.00
Bed/Chair Sensor Pads	\$0.00	Book	\$0.00
Bed/Chair Sensor pads & Std Alarms	\$0.00	Book	\$0.00
Bed/Chair Sensor Pads/Alarms	\$0.00	Book	\$0.00
Bed/Chair Sensor pads/Std Alms	\$0.00	Book	\$0.00
Bed/Chair/Motion Alarms & Pads	\$0.00	Book	\$0.00
Bed/Chair/Pull Tab Alarms	\$0.00	Book	\$0.00
Bed/Chair/Pulltab/Std Alarms	\$0.00	Book	\$0.00
Bed/Chair/Std Alarms	\$0.00	Book	\$0.00
Bed/Chr Sensor Pads w/Std Alms	\$0.00	Book	\$0.00
Bed/Chr/Pull tab/Motion Alarms	\$0.00	Book	\$0.00
Bed-Chr Snsr Pads/Std Alarms	\$0.00	Book	\$0.00
BELL CIRCUIT FIRE PANEL	\$75.85	Book	\$75.85
Bellman Cart	\$790.72	Book	\$790.72
Bi-Pap & C-Pap w/humidifiers	\$0.00	Book	\$0.00
Blender	\$0.00	Book	\$0.00
Boiler Coupler Assembly	\$0.00	Book	\$0.00
Boiler Motor/Wheel/Valve	\$1,001.42	Book	\$1,001.42
Cafe Chairs	\$27.30	Book	\$27.30
Camelback Sofa	\$432.20	Book	\$432.20
Camera Systems	\$778.52	Book	\$778.52
CAT 5 Cable runs	\$1,728.37	Book	\$1,728.37
Chair & Bed Alarm Pads	\$0.00	Book	\$0.00
Chair & Bed Alarm Pads	\$0.00	Book	\$0.00
Chair & Bed Alarm Sensor Pads	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Chair & Bed Alarms	\$0.00	Book	\$0.00
Chair & Bed Alarms	\$0.00	Book	\$0.00
Chair & Bed Alarms	\$0.00	Book	\$0.00
Chair & Bed Alarms	\$0.00	Book	\$0.00
Chair & Bed Pad Alarms	\$0.00	Book	\$0.00
Chair & Bed Sensor Pads	\$0.00	Book	\$0.00
Chair & Bed Sensor Pads	\$0.00	Book	\$0.00
Chair & Bed Sensor Pads/Alarm	\$0.00	Book	\$0.00
Chair Alarms and Bed Pads	\$0.00	Book	\$0.00
Chair Pad/Bed Pad Alarms	\$0.00	Book	\$0.00
Chair pad/bed pad/alert mat	\$0.00	Book	\$0.00
Chair Pads W/Alarms	\$0.00	Book	\$0.00
Chair Pads/Pull Tab Alarms	\$0.00	Book	\$0.00
Chair/Bed Alarms	\$0.00	Book	\$0.00
Chair/Bed Pad Alarms	\$0.00	Book	\$0.00
Chair/Bed Pads	\$0.00	Book	\$0.00
Chair/Bed Pads & Alarms	\$0.00	Book	\$0.00
Chair/Bed Sensor Pads	\$0.00	Book	\$0.00
Chair/Bed Sensor Pads/Alarm	\$0.00	Book	\$0.00
Chair/Bed/Alarms/Pads/Mats	\$0.00	Book	\$0.00
Chair/Bed/Pull tab Alarms	\$0.00	Book	\$0.00
Chair/Bed/Pull Tab Alarms	\$0.00	Book	\$0.00
Chair/Bed/Pull Tab Alarms	\$0.00	Book	\$0.00
Chair/Bed/Pull Tab Alarms	\$0.00	Book	\$0.00
Chair/Bed/Standard Alarms	\$0.00	Book	\$0.00
Chair-Bed pads/Pull Tab Alarms	\$0.00	Book	\$0.00
Chair-Bed Pads/Std Alarms	\$0.00	Book	\$0.00
Chiller Fan Motor/Control Transformer	\$981.25	Book	\$981.25
Chiller Pressure Switch/Compressor	\$3,600.31	Book	\$3,600.31
Chr Sensor Mats/Bd Sensor Pads	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Chr/Bed Pads/Standard Alarms	\$0.00	Book	\$0.00
Chr/Bed Sensor Pads,Std Alarms	\$0.00	Book	\$0.00
Chr/Bed/Auto Alarms	\$0.00	Book	\$0.00
Chr/Bed/Pull Tab/Motion alarms	\$0.00	Book	\$0.00
Chr/Bed/Pull Tab/Motion alarms	\$0.00	Book	\$0.00
Circuit Board Assmby for Lift	\$0.00	Book	\$0.00
Circulation Pump/Copper Line	\$500.57	Book	\$500.57
Clinical Pt Care Simulator	\$0.00	Book	\$0.00
ColPac Freezer Unit	\$274.05	Book	\$274.05
Compressor	\$0.00	Book	\$0.00
Computer	\$0.00	Book	\$0.00
Computer & Monitor	\$0.00	Book	\$0.00
Computer Lines	\$838.70	Book	\$838.70
Computer/Monitor	\$0.00	Book	\$0.00
Computer/Monitor/Cable	\$0.00	Book	\$0.00
Computer/Monitor/Cable	\$0.00	Book	\$0.00
Computer-Diet Director	\$0.00	Book	\$0.00
Concrete Barriers-Unit 5 Porch	\$0.00	Book	\$0.00
Condenser Fan Motor	\$0.00	Book	\$0.00
Construct Smoke Barrier	\$494.81	Book	\$494.81
Convection Oven	\$4,782.34	Book	\$4,782.34
Cooler Floor & Trim	\$0.00	Book	\$0.00
Cubicle Curtains	\$0.00	Book	\$0.00
Cubicle Curtains	\$862.72	Book	\$862.72
Cubicle Curtains	\$1,233.22	Book	\$1,233.22
Data Cable Installation	\$750.37	Book	\$750.37
Data Cable/Fiber Optic Install	\$1,500.75	Book	\$1,500.75
Deluxe Shower Chairs	\$457.25	Book	\$457.25
Digital Frames for Display Ads	\$0.00	Book	\$0.00
Digital Scale 600 Lb Cap.	\$887.31	Book	\$887.31

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Dinex PSII Food Service Cart	\$914.59	Book	\$914.59
Dining Room Chairs	\$878.93	Book	\$878.93
Dining Room Chairs	\$9,668.25	Book	\$9,668.25
Dishes, Fruit Bowls	\$0.00	Book	\$0.00
Dishmachine booster	\$0.00	Book	\$0.00
Dishroom Sink Drains	\$723.05	Book	\$723.05
Dishwasher Drain Interceptor	\$69.67	Book	\$69.67
Disposal	\$0.00	Book	\$0.00
Disposer	\$1,025.45	Book	\$1,025.45
Divided Leg Slings	\$0.00	Book	\$0.00
Door closer/exit dev/coordnatr	\$85.37	Book	\$85.37
DOOR LEVERS	\$2,535.99	Book	\$2,535.99
Door Locks	\$351.44	Book	\$351.44
Dragon Medical Speech to Txt	\$174.22	Book	\$174.22
Drying Entrance Matting	\$0.00	Book	\$0.00
Ductless Split Air Conditioner	\$937.97	Book	\$937.97
Ductless Split Air Conditioner	\$1,980.61	Book	\$1,980.61
Dumpster Compactor	\$0.00	Book	\$0.00
Duravac 15" Path Vacuum	\$0.00	Book	\$0.00
Electric Beds	\$314.65	Book	\$314.65
Electric Low Beds w/Hd&Ft bds	\$681.00	Book	\$681.00
Elevating Legrests W/Calfpads	\$0.00	Book	\$0.00
Elevator Pit Light/Receptacle	\$418.69	Book	\$418.69
Elevator Service Lines	\$0.00	Book	\$0.00
Elevatr Recall/Delay shunt trp	\$2,653.61	Book	\$2,653.61
E-MAX ROI MATTRESSES	\$0.00	Book	\$0.00
Entry Levers/Locks	\$0.00	Book	\$0.00
Exit Bar-Unit 5 Entrance	\$364.03	Book	\$364.03
EZ Release Lap Buddies	\$437.21	Book	\$437.21
Fascia Main Entry	\$342.56	Book	\$342.56

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Finger Tip Pulse Oximeters	\$0.00	Book	\$0.00
Fire Service Line Water Main	\$0.00	Book	\$0.00
Fire System Connect-TV Room	\$0.00	Book	\$0.00
Flammable Liq Storage Cabinet	\$443.16	Book	\$443.16
Floor Machine	\$0.00	Book	\$0.00
Floor Machine-OP	\$0.00	Book	\$0.00
Floor Mats	\$0.00	Book	\$0.00
FOLDING MULTIFUNCTION MATS	\$0.00	Book	\$0.00
Food Processor	\$428.20	Book	\$428.20
Food Processor	\$614.17	Book	\$614.17
Food Processor	\$699.62	Book	\$699.62
Food Processor W/Bowl	\$377.75	Book	\$377.75
Footrest extenders	\$0.00	Book	\$0.00
Freezer Thermostat, Gasket	\$0.00	Book	\$0.00
Garbage Disposal	\$0.00	Book	\$0.00
Gas Line	\$1,475.56	Book	\$1,475.56
GAS VALVE/IGNITOR FOR HEATER	\$0.00	Book	\$0.00
Gel Foam Cushions	\$0.00	Book	\$0.00
Gel-Foam Cushions	\$0.00	Book	\$0.00
Get-A-Round PVC Walkers	\$0.00	Book	\$0.00
Guzzler Floor Mat	\$0.00	Book	\$0.00
HD trapeze w/ Floor stand	\$956.68	Book	\$956.68
Head/Foot Boards	\$131.39	Book	\$131.39
Heat & Smoke Detectors	\$278.94	Book	\$278.94
Heat Exchanger	\$693.28	Book	\$693.28
Heat Exchanger Boiler	\$692.74	Book	\$692.74
Heated 3-Stack Dish Dispenser	\$2,311.48	Book	\$2,311.48
Heated Round Plate Dispenser	\$268.99	Book	\$268.99
Heavy Duty Commodes	\$0.00	Book	\$0.00
Heavy Duty Platform Truck	\$263.77	Book	\$263.77

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
High Point Chesnut Vinyl Plank Flooring	\$2,961.45	Book	\$2,961.45
Hobart CRS-66A Dishmachine	\$8,971.87	Book	\$8,971.87
Hot Water Boiler	\$2,560.57	Book	\$2,560.57
Hot Water Boiler	\$7,362.50	Book	\$7,362.50
Hot Water Storage Tank	\$0.00	Book	\$0.00
Hot Water Tank	\$8,451.10	Book	\$8,451.10
HP Laser Printer-Dietary	\$0.00	Book	\$0.00
HP LaserJet P4014n	\$0.00	Book	\$0.00
HP LaserJet P4014n Printer	\$0.00	Book	\$0.00
HP Monitor-OP Nursing	\$186.63	Book	\$186.63
HP Probook/Dragon Med Sftw-NP	\$273.70	Book	\$273.70
HP ProBook/Headset-A Kaufman	\$0.00	Book	\$0.00
HP ProBook-Dr.Facer	\$82.63	Book	\$82.63
HP Probook-OP Nursing	\$204.85	Book	\$204.85
HP Thin Client	\$0.00	Book	\$0.00
HP Thin Client/Monitor/Cable	\$0.00	Book	\$0.00
HP Thin Client/Monitor-Cntrl Sply	\$206.36	Book	\$206.36
HP Thin Client/Monitor-OnShift	\$180.64	Book	\$180.64
HP Thin Client-MDS Coord	\$258.62	Book	\$258.62
HVAC - 3 UNITS FOR UNIT 4	\$0.00	Book	\$0.00
HVAC Drft motor/Wheel/Capacitr	\$207.03	Book	\$207.03
Hydrocollator M-2 mobile heati	\$0.00	Book	\$0.00
ICE DISPENSER	\$0.00	Book	\$0.00
Ice Machine	\$0.00	Book	\$0.00
Ice Machine - Gear Reducer	\$0.00	Book	\$0.00
Ice Machine Dispensing Motor	\$0.00	Book	\$0.00
Inst (3) 1200lb Door Mag Locks	\$930.70	Book	\$930.70
Inst 100 amp 12 cir panel/brkr	\$390.82	Book	\$390.82
Inst 6 windows/8wndw operators	\$651.13	Book	\$651.13
Inst AaonMOD Heat Reheat board	\$122.19	Book	\$122.19

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Inst Chiller Expansion Valve	\$1,083.48	Book	\$1,083.48
Inst Combust Blower/Igniter	\$720.20	Book	\$720.20
Inst Door/Frame Walk-in Cooler	\$0.00	Book	\$0.00
Inst Doors/Windows/Dr closer	\$4,373.55	Book	\$4,373.55
Inst Hot Water Tnk/Temp Opertr	\$5,232.99	Book	\$5,232.99
Inst Kitchen Hollow Metal Door	\$439.04	Book	\$439.04
Inst KMC controls on Aeon unit	\$1,319.91	Book	\$1,319.91
Inst MAU Cntrlr/Combustn Fan	\$2,605.02	Book	\$2,605.02
Inst MUA Motor/Wheel/Capacitr	\$64.90	Book	\$64.90
Inst New Boiler Pump/Motor	\$2,629.99	Book	\$2,629.99
Inst New Boiler Tubes/Retainrs	\$0.00	Book	\$0.00
Inst new Mixing Vlve Cartridge	\$253.56	Book	\$253.56
Inst New Motor-Convection Oven	\$0.00	Book	\$0.00
Inst outlets/circuits-Dietary	\$574.35	Book	\$574.35
Inst Pipe/Cleanout Access/Trap	\$1,908.56	Book	\$1,908.56
Inst Wiring/Circuit-Steam Tbl	\$725.00	Book	\$725.00
Install (2) New Door Closers	\$656.05	Book	\$656.05
Install (7) Door Closers	\$581.99	Book	\$581.99
Install 11 Light Fixtures Kitc	\$1,076.62	Book	\$1,076.62
Install 2 Ice dispensing bins	\$0.00	Book	\$0.00
Install 2 New Catch Basins	\$4,672.23	Book	\$4,672.23
Install 4 Door Closers	\$456.49	Book	\$456.49
Install Cable For Cameras	\$2,316.06	Book	\$2,316.06
Install Circulating Pump	\$1,236.49	Book	\$1,236.49
Install Door closers/hinge	\$430.65	Book	\$430.65
Install Drain Tiles & Stone	\$0.00	Book	\$0.00
Install Fire Stop System	\$488.07	Book	\$488.07
Install Flood Lights	\$184.29	Book	\$184.29
Install Gas Hot Water Boiler	\$39,068.43	Book	\$39,068.43
Install keypad at U1 patio	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Install LED Recess Trim/Switch	\$861.30	Book	\$861.30
Install Magnetic Door Lock	\$419.16	Book	\$419.16
Install Muffin Monster Motor	\$2,887.02	Book	\$2,887.02
Install New Air Unit Controls	\$2,172.70	Book	\$2,172.70
Install new Chiller Compressor	\$8,389.61	Book	\$8,389.61
Install New Circulating Pump	\$117.44	Book	\$117.44
Install New Circulating Pump	\$2,309.11	Book	\$2,309.11
Install new Drain line	\$1,461.41	Book	\$1,461.41
Install New Dryer #2 Motor	\$525.16	Book	\$525.16
Install new Dryer Cylinder	\$0.00	Book	\$0.00
Install New Fire Alarm Panel	\$1,856.37	Book	\$1,856.37
Install New Hot Water Tank	\$704.78	Book	\$704.78
Install new RTU MUA Board/Chip	\$226.21	Book	\$226.21
Install New Sewer Line	\$18,935.78	Book	\$18,935.78
Install New W/I Freezer Door	\$0.00	Book	\$0.00
Install Phone/Data Lines	\$1,300.62	Book	\$1,300.62
Install PVC Fence	\$64.98	Book	\$64.98
Install PVC Fence	\$2,091.95	Book	\$2,091.95
Install RTU Blower Motor	\$140.81	Book	\$140.81
Install RTU Inducer Motor	\$0.00	Book	\$0.00
Install Security Camara Cable	\$2,661.12	Book	\$2,661.12
Install Sewage Grinder Pit	\$6,455.73	Book	\$6,455.73
Install Smoke/Heat Detectors	\$427.51	Book	\$427.51
Install TV Outlets Receptacles	\$2,112.47	Book	\$2,112.47
Install TV Outlets/Receptacles	\$1,256.06	Book	\$1,256.06
Install Unit 4 Dining Rm Doors	\$1,045.47	Book	\$1,045.47
Install WiFi & Camera Wires	\$6,540.36	Book	\$6,540.36
Install Windows	\$486.40	Book	\$486.40
Instl Ice/Water Cooler Unit 2	\$1,973.54	Book	\$1,973.54
Invacare 10 Liter Oxygen Conce	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Invacare Patient Power Lift	\$857.69	Book	\$857.69
IPad Air 2 w/Mgt Suite-Soc Wkr	\$0.00	Book	\$0.00
Laminate Nrs Stn Drawers	\$2,357.90	Book	\$2,357.90
LANDING STRIP FLOOR MAT	\$0.00	Book	\$0.00
Landing Strip Floor Mats	\$0.00	Book	\$0.00
Landing Strip Floor Mats	\$0.00	Book	\$0.00
Landing Strip Floor Mats	\$51.35	Book	\$51.35
Landing Strip Floor Mats	\$51.87	Book	\$51.87
LANDING STRIP FLOOR MATTS	\$0.00	Book	\$0.00
Landing strip floor matts	\$0.00	Book	\$0.00
Laserjet Printer	\$0.00	Book	\$0.00
Laserjet printer	\$0.00	Book	\$0.00
Laundry Tag Printer	\$1,008.59	Book	\$1,008.59
Lawn Tractor	\$2,739.52	Book	\$2,739.52
Leg Slings	\$0.00	Book	\$0.00
Lift Mast Assembly/Handsets	\$0.00	Book	\$0.00
Locksets for Utility Rooms	\$0.00	Book	\$0.00
Low Air Loss Mattresses	\$0.00	Book	\$0.00
Magnetic Schedule Board	\$433.15	Book	\$433.15
Magnetic/Porcelain Planning Bd	\$138.94	Book	\$138.94
Make Up Air Unit	\$11,266.16	Book	\$11,266.16
Manitowoc Ice Bin	\$338.82	Book	\$338.82
Marisa Lift Mast Assmy/Handset	\$0.00	Book	\$0.00
Mast Assembly/Circuit Board	\$0.00	Book	\$0.00
Mattresses	\$0.00	Book	\$0.00
Mattresses (5)	\$442.28	Book	\$442.28
MDS Physician Desks/Chairs	\$250.10	Book	\$250.10
Meal Trays	\$468.41	Book	\$468.41
Med Sled	\$0.00	Book	\$0.00
Meridian Countertop Ice Machine	\$2,973.77	Book	\$2,973.77

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
MODERNIZE ELEVATOR	\$12,137.45	Book	\$12,137.45
Motor for Roof A/C Unit	\$54.39	Book	\$54.39
Muffin Monster Grinder Pump	\$27,849.28	Book	\$27,849.28
Network switches-Rehab Wirels	\$0.00	Book	\$0.00
New Doors for Covection Oven	\$648.20	Book	\$648.20
New Dryer Motor Installed	\$0.00	Book	\$0.00
New duct work to existing MAU	\$1,998.28	Book	\$1,998.28
New Railing System	\$0.00	Book	\$0.00
Nintendo Wii Game System	\$0.00	Book	\$0.00
Nintendo Wii Game System	\$0.00	Book	\$0.00
Nobles walk-behind Scrubber	\$0.00	Book	\$0.00
NPWT PRO Therapy Device	\$856.20	Book	\$856.20
NPWT PRO Therapy Device	\$856.20	Book	\$856.20
NPWT Pro Therapy Device	\$1,728.73	Book	\$1,728.73
Nrs Call Station &Mstr Station	\$293.50	Book	\$293.50
Nurse Call Master Station	\$0.00	Book	\$0.00
Nurse Call Station	\$301.49	Book	\$301.49
Nurse Call Station	\$1,307.77	Book	\$1,307.77
Nurse Call Stations	\$0.00	Book	\$0.00
Nurse Call Sys Master Station	\$0.00	Book	\$0.00
Nurse Call System	\$7,835.98	Book	\$7,835.98
Oscillating Floor Machine	\$978.21	Book	\$978.21
Outdoor Signs	\$0.00	Book	\$0.00
Over Bed Tables	\$298.66	Book	\$298.66
Over bed Tables	\$664.72	Book	\$664.72
Oxygen Concentrators 5 Liter	\$0.00	Book	\$0.00
Oxygen Room Construction	\$1,645.11	Book	\$1,645.11
Paint Unit 4	\$0.00	Book	\$0.00
Painting Unit 1 & 2	\$0.00	Book	\$0.00
Panacea Mattresses 80"	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Paper Recycling Bins	\$0.00	Book	\$0.00
Parking Lot Expansion	\$15,709.37	Book	\$15,709.37
Patch Panel/Cabinet/Cable Run	\$957.51	Book	\$957.51
Patch/Pave Parking Lot/Entry	\$0.00	Book	\$0.00
Patient Lift with Slings	\$0.00	Book	\$0.00
Pave & Patch Parking Lot #1	\$8,839.33	Book	\$8,839.33
PCC Software	\$1,465.83	Book	\$1,465.83
Phone & Cords	\$0.00	Book	\$0.00
Phone Sys APC/UPS Rack/Tower	\$51.12	Book	\$51.12
Phone Sys Processor	\$0.00	Book	\$0.00
Phone system lease buyout	\$0.00	Book	\$0.00
Pictures for Walls	\$0.00	Book	\$0.00
Plate Heating Unit	\$1,278.58	Book	\$1,278.58
Plug-in CO2 Alarms	\$231.03	Book	\$231.03
Pressure Reductn Bari Mattress	\$746.31	Book	\$746.31
Pressure Washer	\$154.97	Book	\$154.97
Printer w/Ink cartridges	\$73.28	Book	\$73.28
Pull Tab Alarms/Chair Pads	\$0.00	Book	\$0.00
Pump/Circ Motor-Hot Wtr Sys	\$112.55	Book	\$112.55
PVC Linen Carts	\$1,482.90	Book	\$1,482.90
Reach in cooler with shelving	\$292.92	Book	\$292.92
Reach-In Cooler	\$139.09	Book	\$139.09
RECLINING SHOWER CHAIRS	\$33.06	Book	\$33.06
Reclining WC Backrests	\$0.00	Book	\$0.00
Refrigerator for Unit 1	\$34.15	Book	\$34.15
Reinforce Catch Basin Pipes	\$3,572.44	Book	\$3,572.44
Relocate Receptacles, Outlets	\$0.00	Book	\$0.00
Remstar Bi-pap Pro w/Humidfier	\$66.71	Book	\$66.71
Repair all Exterior FIFS	\$0.00	Book	\$0.00
Repair Flashing Roof & Fans	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Repl 50 Ton AON Commpressor	\$9,951.88	Book	\$9,951.88
Repl Ac Thermister sensor/EXV	\$0.00	Book	\$0.00
Repl Boiler Combustion Motor	\$1,134.06	Book	\$1,134.06
Repl Chiller EXV Valve/Harness	\$708.61	Book	\$708.61
Repl Ht Wtr Boiler Primry Pump	\$1,253.90	Book	\$1,253.90
Repl Maglock-Dining Room Door	\$155.88	Book	\$155.88
Repl Motor/Gasket/Bearing assy	\$204.45	Book	\$204.45
Repl Nrs Stn Drawer Fronts	\$1,795.50	Book	\$1,795.50
Repl Recirculationg Pump	\$0.00	Book	\$0.00
Repl Whirlpool Tub Mix Vlv	\$0.00	Book	\$0.00
Replace 15 Extinguishers	\$0.00	Book	\$0.00
Replace 29 Smoke Detect	\$712.04	Book	\$712.04
REPLACE BOILERS UNIT 1 & 2	\$20,057.34	Book	\$20,057.34
Replace Compressor	\$2,561.06	Book	\$2,561.06
Replace Smoke Barrier-Unit 2	\$1,380.00	Book	\$1,380.00
Replacement Window Sashes	\$562.09	Book	\$562.09
RespnseLink Base/Pendant/Lanyd	\$0.00	Book	\$0.00
ResponseLink Base/Pendants	\$0.00	Book	\$0.00
REXX Electric Low Bed	\$661.83	Book	\$661.83
Robo Coupe Bowl w/Lid	\$0.00	Book	\$0.00
Roho Cushions & Covers	\$0.00	Book	\$0.00
ROHO Cushions w/Covers	\$0.00	Book	\$0.00
Roho Quadtro Slct WC Cushions	\$0.00	Book	\$0.00
ROHO W/C Cushions	\$0.00	Book	\$0.00
ROHO W/C Cushions	\$0.00	Book	\$0.00
ROHO W/C Cushions	\$0.00	Book	\$0.00
ROHO/Anti-thrust Cushions	\$0.00	Book	\$0.00
Room Sensors for KMC Cntrlrs	\$1,812.64	Book	\$1,812.64
RTU Comb Blwr/Ignitor & Cntrl	\$918.07	Book	\$918.07
RTU combustion motor	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
RTU Compressor/Condenser Fan Mtr	\$3,716.00	Book	\$3,716.00
Sandblasted Signs	\$0.00	Book	\$0.00
Scotsman Ice Machine	\$886.58	Book	\$886.58
Scraper Cradle/Rack Support	\$390.80	Book	\$390.80
Section of Hot Water Pipe	\$2,643.61	Book	\$2,643.61
Security Camera	\$0.00	Book	\$0.00
Security Camera System	\$0.00	Book	\$0.00
Selectis Alarms w/Bed-Chr pads	\$0.00	Book	\$0.00
Service Sink	\$414.11	Book	\$414.11
Shower Faucet	\$369.27	Book	\$369.27
Shower Gurney	\$526.91	Book	\$526.91
SINK LEVERS	\$842.98	Book	\$842.98
Sit-to-Stand Lift w/Sling	\$1,291.10	Book	\$1,291.10
Slings	\$0.00	Book	\$0.00
Snowblower	\$130.40	Book	\$130.40
Sprinkler System	\$159,024.40	Book	\$159,024.40
Sprinklers	\$8,019.00	Book	\$8,019.00
SS Pellet Wax Bases	\$1,115.36	Book	\$1,115.36
Stand Assist Padded Slings	\$271.34	Book	\$271.34
Stand Assist Patient Lift	\$820.28	Book	\$820.28
Standard Alarms	\$0.00	Book	\$0.00
Steam Table W/Castors	\$1,282.16	Book	\$1,282.16
Storage Shed	\$3,066.20	Book	\$3,066.20
Sure Temp Plus Thermometers	\$0.00	Book	\$0.00
SURE TEMP PLUS THERMOMETERS	\$0.00	Book	\$0.00
Suretemp Oral Thermometers	\$0.00	Book	\$0.00
SureTemp Themometers	\$0.00	Book	\$0.00
SureTemp Thermometers	\$0.00	Book	\$0.00
Tablecloths	\$0.00	Book	\$0.00
Tablecloths	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Tables/chairs-CNA classroom	\$0.00	Book	\$0.00
Tank, Pump Housing Assembly	\$0.00	Book	\$0.00
T-gel/Starry Night cushions	\$0.00	Book	\$0.00
Thermal Pellets w/ Underliners	\$461.62	Book	\$461.62
Thermometer	\$0.00	Book	\$0.00
Three Pan Electric Steam Table	\$1,047.44	Book	\$1,047.44
Tile-(2)Shower floors	\$935.87	Book	\$935.87
Tilt Truck	\$0.00	Book	\$0.00
Toaster	\$93.48	Book	\$93.48
Toshiba 46" LCD TV	\$0.00	Book	\$0.00
Tracer Wheelchairs	\$0.00	Book	\$0.00
Trane RTU Motor/Igntn/Thermst	\$1,311.52	Book	\$1,311.52
Trane Unit Compressor/Contact Repl	\$4,712.32	Book	\$4,712.32
Tumblers	\$0.00	Book	\$0.00
TV and wall mount	\$0.00	Book	\$0.00
Ultra Gel Wedge Cushions	\$0.00	Book	\$0.00
Underliners & Dome Lids	\$0.00	Book	\$0.00
Underliners/Dome Lids/Matting	\$0.00	Book	\$0.00
Unimac 65lb Washer Extractor	\$12,055.18	Book	\$12,055.18
Unit 1&2- Repair Brick&Window	\$0.00	Book	\$0.00
Unit 4/Service Hall Carpeting	\$0.00	Book	\$0.00
Unit 5 Hallway Carpeting	\$807.44	Book	\$807.44
Unit1&2 Carpet/Vinyl Plank Flr	\$8,614.14	Book	\$8,614.14
Upgrade Fire Rated Walls	\$7,487.44	Book	\$7,487.44
Vertical Blinds for Unit 6	\$0.00	Book	\$0.00
Vinyl Flooring - U5 Conference room	\$1,860.44	Book	\$1,860.44
Vinyl Flooring-Elevators	\$571.59	Book	\$571.59
Vinyl flooring-TV Lounge	\$4,155.77	Book	\$4,155.77
Vinyl Plank Flrng-DR/Lng/Lobby	\$860.10	Book	\$860.10
Vital Stim - Speech Machine	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Vodavi 8btn/30btn phones	\$0.00	Book	\$0.00
Vodavi Digital Telephone systm	\$0.00	Book	\$0.00
Voice Prosthesis	\$0.00	Book	\$0.00
Walker & Belt	\$0.00	Book	\$0.00
Wall Mounted Thermometer	\$0.00	Book	\$0.00
Wardrobe Cabinet	\$768.71	Book	\$768.71
Warming pellets/Underliners/Domes	\$118.73	Book	\$118.73
Website design	\$0.00	Book	\$0.00
Wheelchair Cushions	\$0.00	Book	\$0.00
Wheelchair Scale	\$355.86	Book	\$355.86
Wiring - Dietary Cart	\$0.00	Book	\$0.00
Wound Vac Machine	\$333.97	Book	\$333.97
Wtr Heater Drive Motor	\$0.00	Book	\$0.00
Total:	\$835,765.68		\$835,765.68

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
PATIENT 1548	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$10,900.00	\$10,900.00
PATIENT 1554	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$6,138.00	\$6,138.00
PATIENT 1562	Insurance: Denial/Appeal, Aetna	\$1,102.59	\$1,102.59
PATIENT 1563	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$11,290.02	\$11,290.02
PATIENT 1565	Insurance: Denial/Appeal, Fidelis	\$7,862.98	\$7,862.98
PATIENT 1576	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$5,013.78	\$5,013.78
PATIENT 1580	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$67,029.35	\$67,029.35
PATIENT 1581	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,792.00	\$3,792.00
PATIENT 1594	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,585.00	\$3,585.00
PATIENT 1595	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,388.86	\$2,388.86
PATIENT 1599	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$13,273.11	\$13,273.11
PATIENT 1616	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$14,220.00	\$14,220.00
PATIENT 151	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$8,842.50	\$8,842.50
PATIENT 1625	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,465.00	\$3,465.00
PATIENT 1663	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$14,506.00	\$14,506.00
PATIENT 1683	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$8,400.00	\$8,400.00
PATIENT 5244	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,085.24	\$3,085.24
PATIENT 1701	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$15,170.12	\$15,170.12

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
PATIENT 1702	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,160.00	\$1,160.00
PATIENT 1718	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$10,281.83	\$10,281.83
PATIENT 1732	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$122,612.03	\$122,612.03
PATIENT 5251	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,410.00	\$3,410.00
PATIENT 1739	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$4,180.00	\$4,180.00
PATIENT 1741	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,548.00	\$1,548.00
PATIENT 1743	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,842.50	\$1,842.50
PATIENT 1746	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$24,341.01	\$24,341.01
PATIENT 5255	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$8,379.12	\$8,379.12
PATIENT 1763	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,135.70	\$2,135.70
PATIENT 1775	Insurance: Denial/Appeal, Nascnetia	\$550.89	\$550.89
PATIENT 1776	Insurance: Denial/Appeal, UHC	\$9,700.00	\$9,700.00
PATIENT 1794	Insurance: Denial/Appeal, UHC	\$9,700.00	\$9,700.00
PATIENT 1796	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,427.69	\$2,427.69
PATIENT 1801	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$9,394.84	\$9,394.84
PATIENT 5266	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$300.00	\$300.00
PATIENT 1809	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$17,164.40	\$17,164.40
PATIENT 1839	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$23,587.00	\$23,587.00
PATIENT 5278	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$7,600.00	\$7,600.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
PATIENT 1871	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$8,866.00	\$8,866.00
PATIENT 1872	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$5,662.14	\$5,662.14
PATIENT 1890	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,991.00	\$3,991.00
PATIENT 1897	Medicaid: Denial/Appeal	\$418.98	\$418.98
PATIENT 1897	Medicaid: Denial/Appeal	\$4,839.66	\$4,839.66
PATIENT 1905	Insurance: Denial/Appeal, UHC	\$2,750.00	\$2,750.00
PATIENT 1905	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,920.00	\$1,920.00
PATIENT 1909	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$4,962.00	\$4,962.00
PATIENT 1912	Insurance: Denial/Appeal, VNSNY	\$2,880.45	\$2,880.45
PATIENT 602	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$341.00	\$341.00
PATIENT 1926	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,177.50	\$2,177.50
PATIENT 1933	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$14,153.76	\$14,153.76
PATIENT 1939	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$493.52	\$493.52
PATIENT 5300	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$11,013.13	\$11,013.13
PATIENT 1963	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$8,602.50	\$8,602.50
PATIENT 1968	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,476.97	\$3,476.97
PATIENT 684	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,350.00	\$3,350.00
PATIENT 1986	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,345.00	\$2,345.00
PATIENT 1992	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,675.00	\$1,675.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
PATIENT 1998	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,406.00	\$1,406.00
PATIENT 718	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,880.00	\$2,880.00
PATIENT 2003	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,813.70	\$3,813.70
PATIENT 2014	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$9,143.35	\$9,143.35
PATIENT 2028	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$4,427.96	\$4,427.96
PATIENT 2052	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,440.00	\$1,440.00
PATIENT 2056	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,280.00	\$2,280.00
PATIENT 2064	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$10,199.18	\$10,199.18
PATIENT 2070	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$11,670.00	\$11,670.00
PATIENT 2072	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$6,420.00	\$6,420.00
PATIENT 2073	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,558.00	\$2,558.00
PATIENT 801	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$11,445.65	\$11,445.65
PATIENT 2081	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$6,820.00	\$6,820.00
PATIENT 2090	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,750.00	\$1,750.00
PATIENT 53	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$69,718.75	\$69,718.75
PATIENT 2096	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$335.00	\$335.00
PATIENT 2099	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,811.00	\$1,811.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
PATIENT 2102	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,675.00	\$1,675.00
PATIENT 2112	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$4,640.00	\$4,640.00
PATIENT 877	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,600.00	\$3,600.00
PATIENT 2142	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,694.00	\$3,694.00
PATIENT 2151	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$12,678.15	\$12,678.15
PATIENT 2174	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,934.08	\$2,934.08
PATIENT 2177	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,489.96	\$1,489.96
PATIENT 2180	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$511.50	\$511.50
PATIENT 2196	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,517.50	\$3,517.50
PATIENT 2199	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$160.00	\$160.00
PATIENT 2207	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,579.00	\$2,579.00
PATIENT 2210	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,340.00	\$1,340.00
PATIENT 2220	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,469.25	\$2,469.25
PATIENT 988	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,446.28	\$3,446.28
PATIENT 2237	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$164.50	\$164.50
PATIENT 2239	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$14,982.50	\$14,982.50
PATIENT 2249	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$750.00	\$750.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
PATIENT 2255	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$5,024.90	\$5,024.90
PATIENT 5365	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$13,497.50	\$13,497.50
PATIENT 2265	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$387.63	\$387.63
PATIENT 2266	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$191,226.30	\$191,226.30
PATIENT 5367	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$34,361.34	\$34,361.34
PATIENT 5369	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,985.44	\$2,985.44
PATIENT 2273	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,440.00	\$1,440.00
PATIENT 44	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$9,522.32	\$9,522.32
PATIENT 2281	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$4,185.00	\$4,185.00
PATIENT 2282	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$4,755.33	\$4,755.33
PATIENT 2296	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$6,769.00	\$6,769.00
PATIENT 2307	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,750.00	\$2,750.00
PATIENT 2312	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$988.80	\$988.80
PATIENT 2313	Medicaid: Denial/Appeal	\$1,675.92	\$1,675.92
PATIENT 5383	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$6,407.50	\$6,407.50
PATIENT 2323	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$670.00	\$670.00
PATIENT 2330	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,783.50	\$3,783.50
PATIENT 2334	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$96,235.00	\$96,235.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
PATIENT 2351	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,440.00	\$1,440.00
PATIENT 2354	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$34,747.24	\$34,747.24
PATIENT 2357	Insurance: Denial/Appeal, IHA	\$7,211.00	\$7,211.00
PATIENT 2362	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,705.00	\$2,705.00
PATIENT 2369	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$5,967.50	\$5,967.50
PATIENT 2374	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$14,467.67	\$14,467.67
PATIENT 2376	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$100.00	\$100.00
PATIENT 2970	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$440.00	\$440.00
PATIENT 2398	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,326.76	\$1,326.76
PATIENT 2409	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$6,800.00	\$6,800.00
PATIENT 2410	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$8,285.80	\$8,285.80
PATIENT 2414	Insurance: Denial/Appeal, UHC	\$8,700.00	\$8,700.00
PATIENT 2418	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,012.00	\$3,012.00
PATIENT 5419	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$67,939.53	\$67,939.53
PATIENT 2421	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,675.00	\$1,675.00
PATIENT 2427	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$9,694.50	\$9,694.50
PATIENT 2432	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$941.04	\$941.04
PATIENT 2442	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,996.00	\$2,996.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
PATIENT 2443	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,705.00	\$1,705.00
PATIENT 1527	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$12,566.87	\$12,566.87
PATIENT 2462	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,400.00	\$2,400.00
PATIENT 2464	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$143,290.74	\$143,290.74
PATIENT 2465	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$700.00	\$700.00
PATIENT 2478	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,010.00	\$2,010.00
PATIENT 1532	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$7,605.00	\$7,605.00
PATIENT 2483	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$20,092.36	\$20,092.36
PATIENT 2492	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$167.50	\$167.50
PATIENT 2494	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,981.66	\$1,981.66
PATIENT 2501	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$314.00	\$314.00
PATIENT 5667	Insurance: Denial/Appeal, UHC	\$6,867.00	\$6,867.00
PATIENT 5668	Insurance: Denial/Appeal, IHA	\$20,042.36	\$20,042.36
PATIENT 5669	Insurance: Denial/Appeal, VNSNY	\$3,131.55	\$3,131.55
PATIENT 5670	Insurance: Denial/Appeal, IHA	\$7,440.00	\$7,440.00
PATIENT 5671	Insurance: Denial/Appeal, IHA	\$40,926.24	\$40,926.24
PATIENT 5672	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$43,387.48	\$43,387.48
PATIENT 5673	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$232,196.35	\$232,196.35
PATIENT 5674	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$52,249.96	\$52,249.96
PATIENT 5675	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$22,379.40	\$22,379.40

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
PATIENT 5676	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$7,423.98	\$7,423.98
PATIENT 5677	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$9,641.47	\$9,641.47
PATIENT 5678	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$5,565.58	\$5,565.58
PATIENT 5679	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$14,192.00	\$14,192.00
PATIENT 5680	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$50,063.00	\$50,063.00
PATIENT 5681	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$18,085.54	\$18,085.54
PATIENT 5682	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$12,630.00	\$12,630.00
PATIENT 5683	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$7,547.64	\$7,547.64
PATIENT 5684	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$18,812.94	\$18,812.94
PATIENT 5685	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$10,187.61	\$10,187.61
PATIENT 5686	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,534.50	\$1,534.50
PATIENT 5687	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$15,295.40	\$15,295.40
PATIENT 5688	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$9,948.03	\$9,948.03
PATIENT 5689	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$46,168.42	\$46,168.42
PATIENT 5690	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$4,333.47	\$4,333.47
PATIENT 5691	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,496.00	\$3,496.00
PATIENT 5692	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$13,630.00	\$13,630.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
PATIENT 5693	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$61,095.52	\$61,095.52
PATIENT 5694	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,151.10	\$1,151.10
PATIENT 5695	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,077.08	\$3,077.08
PATIENT 5696	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$6,335.00	\$6,335.00
PATIENT 5697	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$14,648.00	\$14,648.00
PATIENT 5698	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$6,047.00	\$6,047.00
PATIENT 5699	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$5,203.00	\$5,203.00
PATIENT 5700	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$11,960.63	\$11,960.63
PATIENT 5701	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$42,695.66	\$42,695.66
PATIENT 5702	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$9,845.54	\$9,845.54
PATIENT 5703	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$171,925.00	\$171,925.00
PATIENT 5704	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,685.00	\$3,685.00
PATIENT 5705	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$343.51	\$343.51
PATIENT 5706	Private Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$70,199.76	\$70,199.76
		Total:	\$2,596,383.85

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule A/B: Part 11, Question 75 - Other contingent and unliquidated claims or causes of action

Description of Contingent and			
Patient Number	Unliquidated Claims	Amount requested	Current Value of Debtor's Interest
PATIENT 4034	Pending Medicaid Referral - PEN	\$172,975.00	\$172,975.00
PATIENT 4034	Pending Medicaid Referral - PMC	-\$68,144.13	-\$68,144.13
PATIENT 4549	Pending Medicaid Referral - PEN	\$117,065.00	\$117,065.00
PATIENT 4549	Pending Medicaid Referral - PMC	-\$49,481.82	-\$49,481.82
		Total:	\$172,414.05

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule D: Part 1 - Creditors Who Have Claims Secured by Property

Creditor Name and Mailing Address	Email	Last 4 Digits of Account Number	Insider or Related Party?	CoDebtor	Date Debt was Incurred, Description of Debtor's Property Subject to the Lien and the Nature of Lien	Contingent	Unliquidated	Disputed	Amount of Claim (Do not deduct the value of the collateral)	Value of Collateral that Supports this Claim
6060 ARMOR ROAD, LLC 6380 WILSHIRE BOULEVARD, SUITE 800 LOS ANGELES CA 90048					5/19/2009	X	X	X	Unknown	Unknown
A PLUS QUALITY MEDICAL STAFFING AGENCY, LLC ATTN: BARUCH S. GOTTESMAN C/O LAW OFFICE OF BARUCH S. GOTTESMAN 185-12 UNION TURNPIKE FRESH MEADOWS NY 11366					12/4/2018	X	X	X	Unknown	Unknown
BRENDA K. BACON NOT PROVIDED					3/30/2019	X	X	X	Unknown	Unknown
CAPITAL FINANCE LLC ATTN: CHIP WOELPER 1422 CLARKVIEW ROAD BALTIMORE MD 21209	cwoelper@capfundinc.com	0003			All Personal Property of the Debtor	X	X		\$4,951,478.58	Unknown
CAPITAL FUNDING GROUP, INC. AND ITS SUCCESSORS AND ASSIGNS; SECRETARY OF HOUSING AND URBAN DEVELOPMENT 1422 CLARKVIEW ROAD BALTIMORE MD 21209					6/17/2011	X	X		Unknown	Unknown
DAVID SEVERN NOT PROVIDED					6/6/2019	X	X	X	Unknown	Unknown
DENISE A. KOLODZIEJ; ET AL NOT PROVIDED					5/24/2018	X	X	X	Unknown	Unknown
ELIZABETH M. AMBROSE; ET AL 73 GREENHILL TERRACE WEST SENECA NY 14224					10/26/2017	X	X	X	Unknown	Unknown
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION ATTN: ELIZABETH FOX-SOLOMON 300 PEARL STREET, SUITE 450 BUFFALO NY 14202					10/19/2018	X	X	X	Unknown	Unknown
FAVORITE HEALTHCARE STAFFING, INC. C/O DAVID J. NOONAN, ESQ. 228 TRIANGLE STREET AMHERST MA 01002-					12/27/2018	X	X	X	Unknown	Unknown
JANETTE BUSCH; ET AL 3712 COLUMBIA STREET HAMBURG NY 14075					4/22/2019	X	X	X	Unknown	Unknown
KIMBERLY A. HARRIGAN NOT PROVIDED					4/13/2019	X	X	X	Unknown	Unknown
LEE WOLINS NOT PROVIDED					10/2/2015	X	X	X	Unknown	Unknown
LORRAINE S. KRAJEWSKI; ET AL 3646 GOWANDA ZOAR ROAD GOWANDA NY 14070					11/17/2015	X	X	X	Unknown	Unknown

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule D: Part 1 - Creditors Who Have Claims Secured by Property

Creditor Name and Mailing Address	Email	Last 4 Digits of Account Number	Insider or Related Party?	CoDebtor	Date Debt was Incurred, Description of Debtor's Property Subject to the Lien and the Nature of Lien	Contingent	Unliquidated	Disputed	Amount of Claim (Do not deduct the value of the collateral)	Value of Collateral that Supports this Claim
MARC LASURK; ET AL 35530 JOANNE DRIVE MILLSBORO DE 19966					6/3/2016	X	X	X	Unknown	Unknown
MARGARET MACFARLAND NOT PROVIDED					5/28/2018	X	X	X	Unknown	Unknown
MARY JO CANCELLA; ET AL ATTN: JOSEPH D. MORATH, JR C/O CONNORS LLP 1000 LIBERTY BUILDING BUFFALO NY 14202					2/7/2019	X	X	X	Unknown	Unknown
MICHAEL C. WATSON NOT PROVIDED					2/19/2019	X	X	X	Unknown	Unknown
MICHAEL D. MCMILLAN NOT PROVIDED					7/29/2015	X	X	X	Unknown	Unknown
MICHAEL ISOME; ET AL 369 OLYMPIC AVENUE BUFFALO NY 14215					4/24/2017	X	X	X	Unknown	Unknown
NANCY J. CARDIN NOT PROVIDED					5/11/2018	X	X	X	Unknown	Unknown
SALLY ZAJAC NOT PROVIDED					10/13/2018	X	X	X	Unknown	Unknown
SALLY ZAJAC NOT PROVIDED					8/6/2019	X	X	X	Unknown	Unknown
SECRETARY OF HOUSING AND URBAN DEVELOPMENT 465 MAIN STREET BUFFALO NY 14203-1780					5/28/2009	X	X	X	Unknown	Unknown
SECRETARY OF HOUSING AND URBAN DEVELOPMENT 465 MAIN STREET BUFFALO NY 14203-1780					6/17/2011	X	X	X	Unknown	Unknown
SPECIALTY RX ATTN: SHIMON ROSENBERG 2 BERGEN TURNPIKE RIDGEFIELD PARK NJ 07660	srosenberg@srxltc.com				Monthly	X	X	X	\$784,705.71	Unknown
TAMMY FINNEGAN; ET AL 305 LINDSEY LANE ORCHARD PARK NY 14127					9/27/2018	X	X	X	Unknown	Unknown
THE ARBA GROUP, INC. ATTN: SCOTT KRIEGER 6301 WILSHIRE BLVD, SUITE 1800 LOS ANGELES CA 90049	Scott@thearbgroup.com				Monthly	X	X	X	\$784,705.71	Unknown
TODD JOHNSON; ET AL 10790 HANOVER ROAD FORESTVILLE NY 14062					2/9/2019	X	X	X	Unknown	Unknown

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule D: Part 1 - Creditors Who Have Claims Secured by Property

Creditor Name and Mailing Address	Email	Last 4 Digits of Account Number	Insider or Related Party?		Date Debt was Incurred, Description of Debtor's Property Subject to the Lien and the Nature of Lien	Contingent	Unliquidated	Disputed	Amount of Claim (Do not deduct the value of the collateral)	Value of Collateral that Supports this Claim
			Insider	CoDebtor						
TRUMAN STONE JR NOT PROVIDED					2/18/2019	X	X	X	Unknown	Unknown
WILLIAM S. ELLIS NOT PROVIDED					3/29/2019	X	X	X	Unknown	Unknown
						Total:			\$6,520,890.00	Unknown

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NEW YORK**Case number (if known) **19-76270**☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1

Priority creditor's name and mailing address

See EF: Part 1 Attachment

As of the petition filing date, the claim is:

Check all that apply.☐ Contingent☐ Unliquidated☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

☒ No☐ Yes**Total claim****Priority amount****\$1,090,065.54****\$1,090,065.54****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1

Nonpriority creditor's name and mailing address

See EF: Part 2 AttachmentAs of the petition filing date, the claim is: *Check all that apply.*☐ Contingent☐ Unliquidated☐ Disputed

Date(s) debt was incurred _

Basis for the claim: _

Last 4 digits of account number _

Is the claim subject to offset? ☒ No ☐ Yes**Amount of claim****\$9,641,640.01****Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

Debtor **Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC**
Name

Case number (if known) **19-76270**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ <u>1,090,065.54</u>
5b.	+ \$ <u>9,641,640.01</u>
5c.	\$ <u>10,731,705.55</u>

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
ADAMS, RACHEAL 2020 VERMONT ST NORTH COLLINS NY 14111		Earned Employee Hours	11 USC 507(a)(4)					\$141.05	\$141.05
AL-HUMEYGANI, JAMILAH 163 LEHIGH ST LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$35.80	\$35.80
ALI, GHARAM 61 WILKESBARRE ST LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$1,312.77	\$1,312.77
ALICEA, JASON 24 STEPHENSON AVENUE WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$252.09	\$252.09
ALSHAHRI, KITAM 88 VICTORY AVENUE LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$833.76	\$833.76
AMMERMAN, PAULINE 289 ABBY STREET BUFFALO NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$423.62	\$423.62
ARCE, MARLON 16 JORDY COURT HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$7,439.35	\$7,439.35
ASSAD, CHRISTINE 260 BEHM RD. WEST FALLS NY 14170		Earned Employee Hours	11 USC 507(a)(4)					\$5,273.61	\$5,273.61
BAILEY, JEANINE 86 PEARL STREET UPPER BLASDELL NY 14219		Earned Employee Hours	11 USC 507(a)(4)					\$6,263.74	\$6,263.74
BAKER, NISA 20 WOODYARD WAY LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$18.66	\$18.66
BAUTZ, DIANE 4926 TIM TAM TRAIL BLASDELL NY 14219		Earned Employee Hours	11 USC 507(a)(4)					\$738.42	\$738.42
BELLIVEAU, MARY 29 WILMUTH AVE LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$50.65	\$50.65

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
BENBOW, ANTOINETTE 144 GREY ST. BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$321.49	\$321.49
BETTS, TEONIA 141 COURTLAND AVE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$158.04	\$158.04
BLAIR, ALEXANDER 90 SOUTH CHAPEL GOWANDA NY 14070		Earned Employee Hours	11 USC 507(a)(4)					\$187.55	\$187.55
BLAIR, KIMBERLY 90 S. CHAPEL ST GOWANDA NY 14070		Earned Employee Hours	11 USC 507(a)(4)					\$1,030.04	\$1,030.04
BRINKWORTH, TWILA 1111 TRANSIT RD ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$293.89	\$293.89
BUKOWSKI, JENNIFER 996 DAVIS ROAD EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$71.72	\$71.72
BUND, RAEANN 22 OAK STREET SILVER CREEK NY 14136		Earned Employee Hours	11 USC 507(a)(4)					\$4,286.74	\$4,286.74
BURGOS, EDUARDO 673 HOPKINS STREET BUFFALO NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$394.23	\$394.23
BURHANAN, FELICIA 101 HOLBROOK STREET LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$308.52	\$308.52
BUTCHER, DEMARIO 4 BURNIE LANE BUFFALO NY 14203		Earned Employee Hours	11 USC 507(a)(4)					\$279.66	\$279.66
CANTON, AMANDA 117 BUFFUM ST BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$552.32	\$552.32
CANTRELL, ELAINE 9089 SWAMP ROAD CATTARAUGUS NY 14719		Earned Employee Hours	11 USC 507(a)(4)					\$1,952.82	\$1,952.82

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
CARLSON, MATTHEW 3036 EAST CHURCH STREET EDEN NY 14057		Earned Employee Hours	11 USC 507(a)(4)					\$4,839.42	\$4,839.42
CARR, ELISE 480 WEST UTICA ST BUFFALO NY 14213		Earned Employee Hours	11 USC 507(a)(4)					\$16,648.21	\$16,648.21
CARTER, JESSICA 238 EAST AMHERST ST APT. I #12 BUFFALO NY 14214		Earned Employee Hours	11 USC 507(a)(4)					\$328.53	\$328.53
CARTWRIGHT, JESSICA 156 NORTH WILLOW STREET EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$8,701.36	\$8,701.36
CASEY, BEVERLY 9787 CHURCH STREET FARMERSVILLE NY 14060		Earned Employee Hours	11 USC 507(a)(4)					\$875.48	\$875.48
CHAMBERS, SHAWNA 170 HOLEBROCK STREET LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$44.21	\$44.21
CHMIEL, DAWN 157 SPRENGER AVE BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$300.95	\$300.95
COIT, ERICA 1250 RIDGE ROAD BUFFALO NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$88.76	\$88.76
COLONDRES, MICHEL 394 DOAT STREET BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$13.74	\$13.74
COOK, TIA 449 ALLENHURST RD #A AMHERST NY 14226		Earned Employee Hours	11 USC 507(a)(4)					\$144.58	\$144.58
CRANDALL, MARY 9850 ROUTE 219 WEST VALLEY NY 14171		Earned Employee Hours	11 USC 507(a)(4)					\$2,858.50	\$2,858.50

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
CRUMLISH, JULIA 111 CROMWELL DRIVE DEPEW NY 14043		Earned Employee Hours	11 USC 507(a)(4)					\$1,207.21	\$1,207.21
DALTON, ASHLEY 80 SIDWAY ST BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$183.39	\$183.39
DANCY, DANIELLE 24 GITTERE ST BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$40.61	\$40.61
DEAN, TALAION 132 RYAN STREET BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$85.31	\$85.31
DEJESUS, MINDY 110 KAMPER AVE. BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$38.35	\$38.35
DEJOE, STEVE 2 JEFFREY CIRCLE FAIRPORT NY 14450		Earned Employee Hours	11 USC 507(a)(4)					\$1,929.23	\$1,929.23
DEVOST, TURQUOISE 43 MAYER AVE BUFFALO NY 14207		Earned Employee Hours	11 USC 507(a)(4)					\$83.50	\$83.50
DUGA, ELIZABETH 8468 N MAIN STREET EDEN NY 14057		Earned Employee Hours	11 USC 507(a)(4)					\$1,042.47	\$1,042.47
DUNMIRE, CHERYL 5655 S. FEDDICK RD. BOSTON NY 14025		Earned Employee Hours	11 USC 507(a)(4)					\$1,249.47	\$1,249.47
DUPREE, KESHAWN 814 ELK STREET LOWER BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$102.88	\$102.88
DURHAM, DAWNA 110 KAMPER AVE BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$6,564.13	\$6,564.13

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
DYWINSKI, EMILY 1531 WEHRLE DRIVE WILLIAMSVILLE NY 14221		Earned Employee Hours	11 USC 507(a)(4)					\$241.79	\$241.79
EARLEY, JEREMIAH 312 HERKIMER STREET BUFFALO NY 14213		Earned Employee Hours	11 USC 507(a)(4)					\$129.81	\$129.81
EDWARDS, TIAUNA 40 W. CLEVELAND DRIVE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$7.48	\$7.48
ELBERS, PETAL 284 HOLDEN STREET #9 BUFFALO NY 14214		Earned Employee Hours	11 USC 507(a)(4)					\$890.55	\$890.55
ELIAS, SONYA 145 SUMMIT AVENUE ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$1,792.73	\$1,792.73
EMMONS, LEANDRA 6035 SOUTH TRANSIT ROAD APT. 265 LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$1,183.44	\$1,183.44
EVERETT, SUSAN 888 WEST ALAURA DRIVE ALDEN NY 14004		Earned Employee Hours	11 USC 507(a)(4)					\$1,063.53	\$1,063.53
EVERETTE, ERIKA 88 SIDNEY STREET BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$1,320.44	\$1,320.44
EWERT, HAYLEE 77 EDGEBROOK ESTATES #8 CHEEKTOWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$1,577.43	\$1,577.43
FADELEY, PETER 851 LAKESIDE DRIVE CORFU NY 14036		Earned Employee Hours	11 USC 507(a)(4)					-\$256.16	-\$256.16
FAGIANI, RACHEL 6978 SY RD NIAGARA FALLS NY 14304		Earned Employee Hours	11 USC 507(a)(4)					\$1,508.01	\$1,508.01

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
FARNEY, CYNTHIA 3708 HORTON AVE. BLASDELL NY 14219		Earned Employee Hours	11 USC 507(a)(4)					\$1,523.06	\$1,523.06
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/2/2019 ,Taxes	11 USC 507(a)(8)		X			\$11,942.13	\$11,942.13
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/9/2019 ,Taxes	11 USC 507(a)(8)		X			\$11,780.22	\$11,780.22
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/16/2019 ,Taxes	11 USC 507(a)(8)		X			\$11,474.06	\$11,474.06
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/23/2019 ,Taxes	11 USC 507(a)(8)		X			\$11,548.23	\$11,548.23
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/30/2019 ,Taxes	11 USC 507(a)(8)		X			\$11,701.50	\$11,701.50
FELONG, TODD 12296 ANNE DRIVE ALDEN NY 14004		Earned Employee Hours	11 USC 507(a)(4)					\$9,806.88	\$9,806.88
FEMI, JOY 2135 SHADOW LANE LAKE VIEW NY 14085		Earned Employee Hours	11 USC 507(a)(4)					\$3,733.77	\$3,733.77
FERRY, ANNE 6520 VERSAILLES RD. LAKEVIEW NY 14085		Earned Employee Hours	11 USC 507(a)(4)					\$2,835.58	\$2,835.58
FIGUEROA, ERIC 60 FERGUSON AVE BUFFALO NY 14213		Earned Employee Hours	11 USC 507(a)(4)					\$70.39	\$70.39
FIGUEROA, SELENA 242 15TH STREET BUFFALO NY 14213		Earned Employee Hours	11 USC 507(a)(4)					\$188.18	\$188.18
FINGERS, ELIZABETH 12326 KERN RD SPRINGVILLE NY 14141		Earned Employee Hours	11 USC 507(a)(4)					\$4,055.02	\$4,055.02

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
FISCHER, JAKA 4597 SENECA ST WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$211.45	\$211.45
FITTRY, BELINDA 304 UNION STREET REAR UPPER HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$317.37	\$317.37
FOSS, MARY 41 ELLICOTT ROAD WEST FALLS NY 14170		Earned Employee Hours	11 USC 507(a)(4)					\$1,739.57	\$1,739.57
FRYER, SHAWANDA 69 PROCTOR STREET BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$119.39	\$119.39
GADDIS, BILLY 971 RIDGE RD APT. 5 LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$25.84	\$25.84
GHOSEN, SANDRA 71 W. WOODSIDE BUFFALO NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$1,080.02	\$1,080.02
GIBSON, LUCILLE 24 MICHAEL PLACE BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$532.86	\$532.86
GONG, ADINA 7315 CHESTNUT RIDGE RD ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$1,092.85	\$1,092.85
GOSAI, PUJA 8873 CONNEMARA LANE CLARENCE CENTER NY 14032		Earned Employee Hours	11 USC 507(a)(4)					\$9,502.45	\$9,502.45
GRAWE, SANDRA 5312 MURPHY RD ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$21,081.21	\$21,081.21
GREEN, DAYONA 78 OAKRIDGE DR APT. 5 WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$556.77	\$556.77

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
GRIMALDI, MARIA 51 S. FISHER ROAD APT. 4 LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$771.56	\$771.56
GUADAGNO, HOLLY 580 LAKEVIEW AVENUE ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$3,443.33	\$3,443.33
GULLI, CASSONDRA 140 COUNTRYSIDE LANE APT. 7 ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$2,613.64	\$2,613.64
HALSEY-DOUGLAS, CHANELLE 22 APPLE AVE LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$69.57	\$69.57
HANLON, BARBARA 165 ELLIS DR WEST FALLS NY 14170		Earned Employee Hours	11 USC 507(a)(4)					\$5,284.38	\$5,284.38
HARMON, SHANTEY 320 HEWITT AVENUE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$7.88	\$7.88
HARRINGTON, VALISHA 25 CHAINCEY ST APT. 1 BUFFALO NY 14206		Earned Employee Hours	11 USC 507(a)(4)					\$7.48	\$7.48
HARRIS, EMANTHA 319 SHIRLEY AVE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$2,805.91	\$2,805.91
HARRIS, KENNIA 54 TAMARK CT CHEEKTOWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$15.97	\$15.97
HELTZ, SANDRA R 7057 GOWANDA STATE ROAD HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$8,526.10	\$8,526.10
HENRY, LUCY MAE 33 FORMAN ST BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$1,125.97	\$1,125.97

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
HRYCIK, BARBARA 8698 LOWER EAST HILL RD COLDEN NY 14033		Earned Employee Hours	11 USC 507(a)(4)					\$3,663.91	\$3,663.91
HUDSON, CHARLES 11050 WARNERGULFROAD CHAFFEE NY 14030		Earned Employee Hours	11 USC 507(a)(4)					\$616.08	\$616.08
HUMPHREY, JACQUELYN 4323 SOUTH BUFFALO ST ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$5,717.05	\$5,717.05
HUTSCHENREUTER, JOELLE 1528 WILLOW WOODS ALDEN NY 14004		Earned Employee Hours	11 USC 507(a)(4)					\$787.82	\$787.82
IDZIK, CHRISTOPHER 9934 LAKE ST DELEVAN NY 14042		Earned Employee Hours	11 USC 507(a)(4)					\$1,244.02	\$1,244.02
IVEY, TERRIE 44 OLCOTT STREET UPPER 2 LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$546.21	\$546.21
IVON, SAVANNAH 81 PRINCENTON PL LOWER BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$6.42	\$6.42
JAMES, LONDON 100 WARSAW ST LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$145.63	\$145.63
JANKOWSKI, RICHARD 4102 TASSEFF TERRACE HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$166.72	\$166.72
JARDINE, MEGAN 80 WARSAW STREET APT. 3 LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$2.89	\$2.89

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
JARZYNIECKI, SARA 41 NORTH DRIVE REAR LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$238.97	\$238.97
JENKINS, JOHNNY 67 WYANDOTTE AVENUE BUFFALO NY 14207		Earned Employee Hours	11 USC 507(a)(4)					\$4,267.00	\$4,267.00
JOHNSON, LA'KEYA 197 ROSS AVENUE BUFFALO NY 14207		Earned Employee Hours	11 USC 507(a)(4)					\$13.06	\$13.06
JONES, ANTONIO 128 JEFFERSON AVENUE BUFFALO NY 14204		Earned Employee Hours	11 USC 507(a)(4)					\$866.41	\$866.41
JONES, JADA 305 FRENCH STREET BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$12.47	\$12.47
JONES, MALIK 22 BOLTON PLACE BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$95.80	\$95.80
JONES, TERRICE 141 KINGSLEY STREET BUFFALO NY 14208		Earned Employee Hours	11 USC 507(a)(4)					\$47.77	\$47.77
JORDAN, SAMANTHA 18 LONGVIEW DRIVE DELEVAN NY 14042		Earned Employee Hours	11 USC 507(a)(4)					\$2.11	\$2.11
KAHTAN, WAGDAN 154 KEEVER AVE LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$48.44	\$48.44
KEITH, DWAYNE 321 DARTMOUTH STREET BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$331.48	\$331.48
KEITH, TAMITHA 321 DARTMOUTH AVE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$122.27	\$122.27

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
KERNEN, CHINYERE 454 NORTH OGDEN ST BUFFALO NY 14212		Earned Employee Hours	11 USC 507(a)(4)					\$31.13	\$31.13
KLEIN, JENNIFER 139 EAST GRAND BLVD CHEEKTOWAGA NY 14225		Earned Employee Hours	11 USC 507(a)(4)					\$920.41	\$920.41
KNAUS, REBECCA 583 FRENCH RD CHEEKTOWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$427.91	\$427.91
KNOX, MELISSA 52 RED JACKET PARKWAY BUFFALO NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$4.30	\$4.30
KOCYBA, KAREN 5416 SOUTH PARK APT. 2 HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$3,236.61	\$3,236.61
KOWALSKI, MICHELLE 6786 WAYNE DRIVE DERBY NY 14047		Earned Employee Hours	11 USC 507(a)(4)					\$349.34	\$349.34
KRAUSE, HAILEY 37 GARVEY AVE BUFFALO NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$57.37	\$57.37
KRUSE, ADAM 190 CENTER ROAD WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$395.14	\$395.14
KUHN, MARY 66 ORCHARD ST WILLIAMSVILLE NY 14221		Earned Employee Hours	11 USC 507(a)(4)					\$2,439.91	\$2,439.91
KURTZ, LEONARD 6038 WEBSTER ROAD ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$3.26	\$3.26
KUSTER, KATHERINE 123 E. HAZELTINE AVE KENMORE NY 14217		Earned Employee Hours	11 USC 507(a)(4)					\$874.38	\$874.38

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
KWASNIEWSKI, NANCY 4263 NORTH BOSTON RD EDEN NY 14057		Earned Employee Hours	11 USC 507(a)(4)					\$412.92	\$412.92
LEAHY, ROBERT 4049 KNOLL DRIVE #2 HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$3,350.09	\$3,350.09
LEE, KENITA 149 TUDOR RD CHEEKTOWAGA NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$366.16	\$366.16
LENAHAN, MOLLY 3211 WOOLLAWN AVE BLASDELL NY 14219		Earned Employee Hours	11 USC 507(a)(4)					\$944.46	\$944.46
LEWIS, LINDA 118 COLLINS AVE WEST SENECA NY 14206		Earned Employee Hours	11 USC 507(a)(4)					\$342.28	\$342.28
LIAS, LAKECIA 881 CLINTON ST BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$1,344.61	\$1,344.61
LITWIN, KAREN 4123 BRYANT STREET BLASDELL NY 14129		Earned Employee Hours	11 USC 507(a)(4)					\$1,678.79	\$1,678.79
MADIGAN, KAREN 131 FIRESTONE ST UPPER LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$245.11	\$245.11
MAJUK, KAYLEE 9073 IROQUOIS STREET ANGOLA NY 14006		Earned Employee Hours	11 USC 507(a)(4)					\$2.11	\$2.11
MAKOWSKI, MARKUS J. 1671 BOWEN ROAD ELMA NY 14059		Earned Employee Hours	11 USC 507(a)(4)					\$3,614.46	\$3,614.46
MARTIN, ARIANNA 281 OLYMPIC AVENUE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$167.97	\$167.97

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
MAZUR, MELISSA 40 PULASKI ST LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$349.89	\$349.89
MCCRAYER, GENEVA 28 ENOLA AVENUE APT. 1 KENMORE NY 14217		Earned Employee Hours	11 USC 507(a)(4)					\$19.15	\$19.15
MCEVOY, MELINDA 753 BRANT FARNHAM ROAD IRVING NY 14081		Earned Employee Hours	11 USC 507(a)(4)					\$930.91	\$930.91
MC GEE, DAJUAN 242 15TH STREET BUFFALO NY 14213		Earned Employee Hours	11 USC 507(a)(4)					\$237.30	\$237.30
MCNALLY, KATHRYN 1015 100TH STREET NIAGARA FALLS NY 14204		Earned Employee Hours	11 USC 507(a)(4)					\$2,456.82	\$2,456.82
MCNEIL, SAHARA 303 SMITH STREET BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$2.11	\$2.11
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/2/2019 ,Taxes	11 USC 507(a)(8)		X			\$4,578.12	\$4,578.12
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/9/2019 ,Taxes	11 USC 507(a)(8)		X			\$4,490.86	\$4,490.86
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/16/2019 ,Taxes	11 USC 507(a)(8)		X			\$4,546.56	\$4,546.56
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/23/2019 ,Taxes	11 USC 507(a)(8)		X			\$4,520.78	\$4,520.78
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/30/2019 ,Taxes	11 USC 507(a)(8)		X			\$4,335.66	\$4,335.66

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
MELIUS, DAWN CAROL 176 MONA DRIVE AMHERST NY 14226		Earned Employee Hours	11 USC 507(a)(4)					\$1,366.16	\$1,366.16
METZGER, EUNICE 72 OAKRIDGE DRIVE APT. 6 WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$2,898.33	\$2,898.33
METZGER, JOSHUA 5329 ARMOR DUELLS ROAD ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$540.14	\$540.14
METZGER, KEVIN 112 INDIAN CHURCH RD UPPER BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$7,949.21	\$7,949.21
MILLER, ELAINA 719 EAST AND WEST RD WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$976.23	\$976.23
MILLIKEN, JANELLE 81 ERRINGTON TERRACE ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$1,802.92	\$1,802.92
MILLS, DONNISHA 11 GRATTAN STREET SLOAN NY 14206		Earned Employee Hours	11 USC 507(a)(4)					\$27.74	\$27.74
MILLS, JASMINE 106 ELLER AVE BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$376.12	\$376.12
MISCHEL, JENNIFER 4987 HICKORY ROAD HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$608.93	\$608.93
MORRIS, KELLY 12388 TOWNSEND RD SPRINGVILLE NY 14141		Earned Employee Hours	11 USC 507(a)(4)					\$3,695.48	\$3,695.48
MORRIS, KOURTNEY 214 LAURELTON DRIVE WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$23.84	\$23.84

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
MOSCATO, PEGGY 66 KOESTER ST BUFFALO NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$167.70	\$167.70
MUTESI, ALINE 3418 MCKINLEY PKWY BUFFALO NY 14219		Earned Employee Hours	11 USC 507(a)(4)					\$100.28	\$100.28
NARRAWAY, JODY 398 MILL ST. SPRINGVILLE NY 14141		Earned Employee Hours	11 USC 507(a)(4)					\$3,276.54	\$3,276.54
NEWMAN-CLIFFORD, JOANNE 1431 ELECTRIC AVE. LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$219.32	\$219.32
NICHOLSON, SHAWN 4917 BEST STREET HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$263.89	\$263.89
NIEMET-HORNBERGER, DANA 6860 HAMILTON DRIVE DERBY NY 14047		Earned Employee Hours	11 USC 507(a)(4)					\$11.69	\$11.69
NURMI, SUSAN 42 FISHER ROAD LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$3,350.97	\$3,350.97
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	7/26/2019 ,Taxes	11 USC 507(a)(8)		X			\$6,827.26	\$6,827.26
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/2/2019 ,Taxes	11 USC 507(a)(8)		X			\$6,475.83	\$6,475.83
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/9/2019 ,Taxes	11 USC 507(a)(8)		X			\$6,318.36	\$6,318.36

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/16/2019 ,Taxes	11 USC 507(a)(8)		X			\$6,388.76	\$6,388.76
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/23/2019 ,Taxes	11 USC 507(a)(8)		X			\$6,309.82	\$6,309.82
NYS MEDICAID HEALTH FACILITIES ASSESSMENT FUND MR. JEROME ALAMIO/OFFICE OF POOL ADMIN P.O. BOX 4757 SYRACUSE NY 13221-4757		Various Dates, Assessment Tax	11 USC 507(a)(8)		X			\$541,418.35	\$541,418.35
O'CONNELL, SARAH 1394 WISCONSIN RD DERBY NY 14047		Earned Employee Hours	11 USC 507(a)(4)					\$5,024.67	\$5,024.67
OGOZALY, DARLENE 78 RIVER STREET BATAVIA NY 14020		Earned Employee Hours	11 USC 507(a)(4)					\$691.31	\$691.31
OSTROVSKIS, LILIJA 4845 TRANSIT ROAD APT. P-12 DEPEW NY 14043		Earned Employee Hours	11 USC 507(a)(4)					\$2,121.91	\$2,121.91
PACYON, CHERYL S-6650 OLEAN ROAD LOT 8 SOUTH WALES NY 14139		Earned Employee Hours	11 USC 507(a)(4)					\$6,894.09	\$6,894.09
PADILLA, ANGELICA 35 LEAMINGTON PL BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$855.49	\$855.49
PARKER, CHANTELE 146 DARTMOUTH BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$2.44	\$2.44
PENKATY, JENNIFER 3257 LENOX RD COLLINS NY 14034		Earned Employee Hours	11 USC 507(a)(4)					\$788.82	\$788.82

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
PERKINS, AVIANNA 1456 KENSINGTON APT. 1 BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$105.68	\$105.68
POOLE, ANNETTE E 4575 SENECA ST. WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$8,126.04	\$8,126.04
POTTER, ASHLEY 6 STUART AVE ARCADE NY 14009		Earned Employee Hours	11 USC 507(a)(4)					\$1,529.90	\$1,529.90
PREMSCHETZ, CANDI 140 COOLIDGE ROAD BUFFALO NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$352.32	\$352.32
PURIFOY, ASIA 131 POMONA PL BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$47.57	\$47.57
RANSOM, TREVOR 1606 PARK LANE VILLAS CT WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$10.52	\$10.52
REISDORF, DANIEL 27 HASKELL AVENUE ARCADE NY 14009		Earned Employee Hours	11 USC 507(a)(4)					\$64.83	\$64.83
RESKA, THADDEUS 21 WEST CANYON HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$879.21	\$879.21
RICE, MARIAH 37 GARVEY AVE BUFFALO NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$383.25	\$383.25
RIPPLE, ERICA 31 NARRAGANSETT ROAD BUFFALO NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$903.90	\$903.90
RIVERA, DANIEL 80 WARSAW STREET UPPER REAR LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$545.83	\$545.83

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
RIVERA, SHAMONICA 397 CALLODINE AVE BUFFALO NY 14226		Earned Employee Hours	11 USC 507(a)(4)					\$44.86	\$44.86
ROACH, REBECCA 2725 WEST CHURCH ST. EDEN NY 14057		Earned Employee Hours	11 USC 507(a)(4)					\$4,509.86	\$4,509.86
ROBINSON, GARLAND 148 STOCKBRIDGE AVE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$213.91	\$213.91
ROBINSON, TIARA 61 COUNTESS AVENUE BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$223.59	\$223.59
RODRIGUEZ, VERONICA 90 SIRRET STREET BUFFALO NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$57.53	\$57.53
ROJAS, ROLANDO 39 BREEZEWOOD DR ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$3,501.47	\$3,501.47
ROLLON, BEA 23 BOLTON PLACE BUFFALO NY 14201		Earned Employee Hours	11 USC 507(a)(4)					\$211.98	\$211.98
RUIZ, RAFAEL 14 CLINTON ST APT. 11 LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$134.24	\$134.24
RYCZKO, KIMBERLY 5072 WEST LAKE ROAD DUNKIRK NY 14048		Earned Employee Hours	11 USC 507(a)(4)					\$273.30	\$273.30
SALEEM, ZANIB 96 VICTORY AVENUE LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$882.45	\$882.45
SAWYER, KATHLEEN 2137 DAVIS RD WEST FALLS NY 14170		Earned Employee Hours	11 USC 507(a)(4)					\$1,809.80	\$1,809.80

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
SCHRIVER, SCOTT 5808 E. ARCADE ROAD ARCADE NY 14009		Earned Employee Hours	11 USC 507(a)(4)					\$119.72	\$119.72
SCHWARTZ, JAMES 103 CAREFREE LANE CHEEKTOWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$3,890.82	\$3,890.82
SEARLES, FREDERICK 45 LIDDELL STREET BUFFALO NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$849.94	\$849.94
SHARRER, MAUREEN 268 LAKEVIEW AVE. ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$8,303.87	\$8,303.87
SIEG, BRITTANY 104 SOUTHSIDE PARKWAY BUFFALO NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$601.71	\$601.71
SIEG, SHANA 93 KELBURN STREET UPPER BUFFALO NY 14206		Earned Employee Hours	11 USC 507(a)(4)					\$33.96	\$33.96
SLYDER, GINA 19 PARK ST BUFFALO NY 14201		Earned Employee Hours	11 USC 507(a)(4)					\$2,710.70	\$2,710.70
SMITH, CALVIN 46 GLENDALE PLACE BUFFALO NY 14208		Earned Employee Hours	11 USC 507(a)(4)					\$57.83	\$57.83
SMITH, CHRISTINE 5490 COOPER RIDGE HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$1,309.05	\$1,309.05
SMITH, TASHNAE 133 GERMAIN STREET BUFFALO NY 14027		Earned Employee Hours	11 USC 507(a)(4)					\$10.54	\$10.54
SPALL, LAURA B. 5715 ELLIS ROAD ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$4,213.26	\$4,213.26

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
SPORYSZ, GINA 26 ALAMO PLACE BUFFALO NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$2,145.96	\$2,145.96
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/2/2019 ,Taxes	11 USC 507(a)(8)		X			\$19,575.70	\$19,575.70
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/9/2019 ,Taxes	11 USC 507(a)(8)		X			\$19,201.56	\$19,201.56
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/16/2019 ,Taxes	11 USC 507(a)(8)		X			\$19,440.28	\$19,440.28
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/23/2019 ,Taxes	11 USC 507(a)(8)		X			\$19,330.22	\$19,330.22
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/30/2019 ,Taxes	11 USC 507(a)(8)		X			\$18,539.04	\$18,539.04
STARR, KAREN 6891 DERBY RD DERBY NY 14047		Earned Employee Hours	11 USC 507(a)(4)					\$1,447.70	\$1,447.70
STEELE, SHELVA 71 JOHNSON STREET BUFFALO NY 14212		Earned Employee Hours	11 USC 507(a)(4)					\$197.36	\$197.36
STEPHENS, SHAWN 816 PARK AVENUE #6 MEDINA NY 14103		Earned Employee Hours	11 USC 507(a)(4)					\$585.34	\$585.34
STRYCHARZ, MAGDALENA 5570 SOUTH PARK AVENUE APT. 907 HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$81.55	\$81.55
SULLIVAN, DONALD 28 RENE DR. WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$2,241.92	\$2,241.92

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
SUNDERLAND, KAROL 153 RYAN STREET BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$787.71	\$787.71
THOMAS, LASHAY 29 MATEJKA STREET BUFFALO NY 14206		Earned Employee Hours	11 USC 507(a)(4)					\$650.30	\$650.30
THOMAS, TANYA 18 WARSAW ST BUFFALO NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$639.51	\$639.51
TSAKOS, KATIE ANN 6912 BRANDY WINE DRIVE DERBY NY 14047		Earned Employee Hours	11 USC 507(a)(4)					\$2,428.17	\$2,428.17
TUCKER, ROBERT 47 COMSTOCK AVE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$1,262.56	\$1,262.56
TURNER, DESHAWN 107 WEYAND AVE BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$78.83	\$78.83
VERNIERO, NICOLE 4832 N. BOSTON RD HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$776.38	\$776.38
WALSH, DARCIE 14 CLINTON ST LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$598.35	\$598.35
WALSH, KAREN 3685 RT 39 APT. B COLLINS NY 14034		Earned Employee Hours	11 USC 507(a)(4)					\$457.26	\$457.26
WALSH, MICHAEL 3685 RT 39 APT. B COLLINS NY 14034		Earned Employee Hours	11 USC 507(a)(4)					\$579.85	\$579.85
WALTERS, JEFFERY 249 OAKMONT #473 BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$3,262.04	\$3,262.04

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC

Case No. 19-76270

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
WALTERS, JESSICA 57 OLCOTT ST UPPER 2 LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$567.72	\$567.72
WESTFALL, AMANDA 9 SIERRA DRIVE CHEEKTOWAGA NY 14225		Earned Employee Hours	11 USC 507(a)(4)					\$2,677.97	\$2,677.97
WESTFALL, CHUCK 3065 SENECA ST WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$5.15	\$5.15
WHITE, RACHAEL 80 WARSAW STREET LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$179.93	\$179.93
WILSON, THEOLA 130 TEXAS STREET BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$878.30	\$878.30
WINDER, JESSICA 171 LINWOOD AVE APT. 3 BUFFALO NY 14209		Earned Employee Hours	11 USC 507(a)(4)					\$7,631.64	\$7,631.64
WOODS, JAMAL 26 INTER PARK AVE BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$700.73	\$700.73
WOODWARD, STEPHANIE 81 MAIN STREET APT. 2 HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$431.98	\$431.98
WRIGHT, MALIK 60 CROSSMAN BUFFALO NY 14213		Earned Employee Hours	11 USC 507(a)(4)					\$88.38	\$88.38
WUEST, PAULA 7881 SENECA ST. EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$250.23	\$250.23
				Total:				\$1,090,065.54	\$1,090,065.54

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC
Case No. 19-76270
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
1199 SEIU	Dues Department		New York	NY	10108		8/31/2019	X				\$6,641.84
1199 SEIU	Political Action Fund		New York	NY	10108		8/31/2019	X				\$157.84
1199 SEIU	Regional Pension Plan		Buffalo	NY	14214		7/31/2019	X				\$2,709.42
1199 SEIU	Regional Pension Plan		Buffalo	NY	14214		8/31/2019	X				\$3,504.66
1199 SEIU Greater NY Education Fund	330 West 42nd St., 28th Floor		New York	NY	10036		7/31/2019	X				\$1,813.01
1199 SEIU Greater NY Education Fund	330 West 42nd St., 28th Floor		New York	NY	10036		8/31/2019	X				\$2,235.82
A Place For Mom	P.O. Box 674164		Detroit	MI	48267-4164		7/31/2017	X				\$1,000.00
Absolut at Orchard Park	Resident Trust Account	6060 ARMOR RD.	ORCHARD PARK	NY	14127		9/19/2019	X				\$555.85
Absolut at Orchard Park	Resident Trust Account	6060 ARMOR RD.	ORCHARD PARK	NY	14127		10/9/2019	X				\$3,538.00
Absolut Facilities Management, LLC	300 Gleed Avenue		East Aurora	NY	14052			X				\$8,113,920.43
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		8/26/2018	X				\$5,028.00
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		9/2/2018	X				\$7,267.75
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		9/9/2018	X				\$4,975.75
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		9/16/2018	X				\$4,090.50
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		9/23/2018	X				\$3,392.50
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		9/30/2018	X				\$3,859.25
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		10/7/2018	X				\$4,839.38
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		10/14/2018	X				\$5,361.75
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		10/21/2018	X				\$4,775.00
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		10/28/2018	X				\$8,644.00
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		11/4/2018	X				\$7,986.75
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		11/11/2018	X				\$7,600.00
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		11/18/2018	X				\$9,874.75
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		11/25/2018	X				\$6,044.00
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		12/2/2018	X				\$5,287.25
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		12/9/2018	X				\$3,619.75
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373		12/16/2018	X				\$635.50
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		7/31/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		8/27/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		9/30/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		10/30/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		11/30/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		12/31/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		1/31/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		2/28/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		3/31/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		4/29/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		5/31/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		6/30/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		7/31/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		8/31/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		9/24/2019	X				\$200.00
Airgas USA, LLC	P.O. Box 734445		Chicago	IL	60673		8/31/2019	X				\$1,798.73
Alco Sales And Service	6851 High Grove Blvd.		Burr Ridge	IL	60527		6/3/2019	X				\$139.95
Alco Sales And Service	6851 High Grove Blvd.		Burr Ridge	IL	60527		8/20/2019	X				\$91.40
Alimed, Inc.	P.O. Box 206417		Dallas	TX	75320		4/15/2019	X				\$100.08
Alimed, Inc.	P.O. Box 206417		Dallas	TX	75320		4/18/2019	X				\$100.08
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016		5/16/2019	X				\$345.57
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016		5/17/2019	X				\$917.37
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016		5/31/2019	X				\$691.33
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016		7/23/2019	X				\$331.63
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016		8/26/2019	X				\$846.19
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		8/22/2018	X				\$550.82
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		8/31/2018	X				\$371.35
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		9/6/2018	X				\$176.50
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		10/1/2018	X				\$1,749.98
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		10/8/2018	X				\$823.96
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		10/9/2018	X				\$290.53
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		10/15/2018	X				\$789.53
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		10/17/2018	X				\$858.07
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		10/18/2018	X				\$251.38
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		10/22/2018	X				\$664.52

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC
Case No. 19-76270
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		10/31/2018	X				\$353.79
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		11/20/2018	X				\$1,784.35
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		1/3/2019	X				\$658.43
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		1/4/2019	X				\$91.84
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		3/15/2019	X				\$527.98
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		3/25/2019	X				\$977.37
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		3/26/2019	X				\$796.05
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		4/18/2019	X				\$867.62
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		5/15/2019	X				\$13.59
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		6/14/2019	X				\$335.81
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		6/25/2019	X				\$1,007.03
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		7/1/2019	X				\$1,868.57
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		7/3/2019	X				\$347.44
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		7/10/2019	X				\$1,293.20
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		8/5/2019	X				\$1,202.57
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		8/7/2019	X				\$1,253.81
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		8/13/2019	X				\$293.05
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		8/28/2019	X				\$54.32
American Express	200 Vesey Street		New York	NY	10281		Various Dates	X				\$208,232.65
Amtrust North America, Inc.	P.O. Box 6939		Cleveland	OH	44101-0849		6/30/2019	X				\$10,766.29
Bauer Service Inc.	4298 South Buffalo Street		Orchard Park	NY	14127		4/26/2018	X				\$1,339.80
Billit AIT, LLC	300 GLEED AVE.		EAST AURORA	NY	14052		7/31/2019	X				\$237.00
Billit AIT, LLC	300 GLEED AVE.		EAST AURORA	NY	14052		8/31/2019	X				\$227.20
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		4/30/2017	X				\$2,803.59
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		5/31/2017	X				\$2,629.59
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		6/30/2017	X				\$2,544.76
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		7/31/2017	X				\$2,225.04
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		8/31/2017	X				\$2,225.04
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		9/30/2017	X				\$2,153.26
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		10/31/2017	X				\$2,225.04
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		11/30/2017	X				\$2,153.26
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		12/31/2017	X				\$2,225.04
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		1/31/2018	X				\$2,225.04
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		2/28/2018	X				\$2,009.70
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		3/31/2018	X				\$2,225.04
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		4/30/2018	X				\$2,153.26
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		5/31/2018	X				\$2,225.04
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		6/30/2018	X				\$1,950.98
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		9/30/2018	X				\$1,663.88
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		10/31/2018	X				\$1,719.35
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		11/30/2018	X				\$1,663.88
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084		12/31/2018	X				\$215.33
Brian Beaudry	21 Nicholas Dr South		Tonawanda	NY	14150		9/9/2019	X				\$200.00
Buffalo Expert Service Tech.	3003 Genesee Street		Buffalo	NY	14225		6/10/2019	X				\$575.83
Buffalo Exterminating Company, Inc.	an Ehrlich Co.		Reading	PA	19612		6/28/2019	X				\$318.64
Buffalo Exterminating Company, Inc.	an Ehrlich Co.		Reading	PA	19612		7/19/2019	X				\$318.64
Buffalo Exterminating Company, Inc.	an Ehrlich Co.		Reading	PA	19612		7/31/2019	X				\$515.48
Buffalo Exterminating Company, Inc.	an Ehrlich Co.		Reading	PA	19612		8/15/2019	X				\$318.64
Buffalo Hotel Supply Co., Inc.	P.O. Box 646		Amherst	NY	14226-0646		4/27/2018	X				\$528.91
Buffalo Hotel Supply Co., Inc.	P.O. Box 646		Amherst	NY	14226-0646		7/29/2018	X				\$823.07
Buffalo Hotel Supply Co., Inc.	P.O. Box 646		Amherst	NY	14226-0646		8/24/2018	X				\$448.39
Buffalo Niagara Retina Association	6480 Main Street Ste 1		Williamsville	NY	14221		7/10/2018	X				\$1,975.92
Buffalo Niagara Retina Association	6480 Main Street Ste 1		Williamsville	NY	14221		7/19/2018	X				\$1,975.92
Buffalo Scale & Supply Co, Inc.	280 Seneca Street		Buffalo	NY	14204		5/2/2019	X				\$355.99
Buffalo Scale & Supply Co, Inc.	280 Seneca Street		Buffalo	NY	14204		5/8/2019	X				\$248.33
Buffalo Wheelchair	1900 Ridge Rd.		West Seneca	NY	14224		12/28/2018	X				\$718.79
Buffalo Wheelchair	1900 Ridge Rd.		West Seneca	NY	14224		2/21/2019	X				\$928.00
Burbank Electric, Inc.	1841 Bowen Rd.		Elma	NY	14059		6/1/2018	X				\$418.00
Cappelli's	3643 North Buffalo Rd.		Orchard Park	NY	14127		8/18/2019	X				\$141.38
Cappelli's	3643 North Buffalo Rd.		Orchard Park	NY	14127		8/20/2019	X				\$52.00
Cappelli's	3643 North Buffalo Rd.		Orchard Park	NY	14127		8/22/2019	X				\$74.26
Cappelli's	3643 North Buffalo Rd.		Orchard Park	NY	14127		8/28/2019	X				\$50.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC
Case No. 19-76270
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Cappelli's	3643 North Buffalo Rd.		Orchard Park	NY	14127		8/29/2019	X				\$85.57
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225		7/3/2019	X				\$578.79
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225		7/12/2019	X				\$643.25
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225		7/25/2019	X				\$603.70
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225		7/31/2019	X				\$579.60
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225		8/7/2019	X				\$542.35
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225		8/15/2019	X				\$537.02
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225		8/23/2019	X				\$363.17
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225		8/29/2019	X				\$61.57
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		2/12/2019	X				\$1,961.49
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		2/19/2019	X				\$1,522.14
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		3/12/2019	X				\$371.25
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		3/19/2019	X				\$24.75
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		3/26/2019	X				\$160.88
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		4/2/2019	X				\$2,339.01
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		4/9/2019	X				\$2,054.26
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		4/23/2019	X				\$853.89
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932		4/30/2019	X				\$519.76
Community Papers of Western New York LLC	P.O. Box 191		Angola	NY	14006		5/8/2016	X				\$430.27
Community Papers of Western New York LLC	P.O. Box 191		Angola	NY	14006		5/15/2016	X				\$430.27
Community Papers of Western New York LLC	P.O. Box 191		Angola	NY	14006		5/22/2016	X				\$65.18
Compliance Consulting Group, LLC	2623 Hooper Ave		Brick	NJ	08723		10/1/2019	X				\$1,200.00
CosmoProf	P.O. Box 650715		Dallas	TX	75265-0715		8/31/2019	X				\$0.64
CosmoProf	P.O. Box 650715		Dallas	TX	75265-0715		9/9/2019	X				\$156.08
Crown Castle Fiber, LLC	P.O. Box 27135		New York	NY	10087-7135		8/1/2019	X				\$500.00
Crown Castle Fiber, LLC	P.O. Box 27135		New York	NY	10087-7135		9/1/2019	X				\$166.67
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		12/31/2018	X				\$6,608.03
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		1/31/2019	X				\$13,973.59
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		2/28/2019	X				\$10,182.71
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		3/31/2019	X				\$9,139.97
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		4/30/2019	X				\$7,991.89
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		5/31/2019	X				\$5,197.04
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		6/30/2019	X				\$3,340.28
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		7/31/2019	X				\$3,000.27
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		8/31/2019	X				\$2,820.24
David Avino, MD	3671 Southwestern Blvd		Orchard Park	NY	14127		6/10/2019	X				\$24.53
David Farmer II PA-C	P.O. Box 8000, Dept 883		Buffalo	NY	14267-0002		1/11/2019	X				\$137.35
DDK	4892 William Street		Lancaster	NY	14086-3206		6/11/2019	X				\$611.18
Dent Neurologic GP, LLC	P.O. Box 8000 Dept 057		Buffalo	NY	14267		9/29/2017	X				\$374.50
Dent Neurologic GP, LLC	P.O. Box 8000 Dept 057		Buffalo	NY	14267		4/18/2018	X				\$345.87
Dent Neurologic GP, LLC	P.O. Box 8000 Dept 057		Buffalo	NY	14267		6/12/2018	X				\$345.87
DFT Communications	P.O. Box 500		Fredonia	NY	14063-0500		12/1/2018	X				\$396.88
Direct Supply	P.O. Box 88201		Milwaukee	WI	53288-0201		1/18/2018	X				\$13.91
Direct Supply	P.O. Box 88201		Milwaukee	WI	53288-0201		1/19/2018	X				\$302.26
Direct Supply	P.O. Box 88201		Milwaukee	WI	53288-0201		2/8/2018	X				\$32.63
Direct Supply	P.O. Box 88201		Milwaukee	WI	53288-0201		3/16/2018	X				\$3,592.09
Direct Supply	P.O. Box 88201		Milwaukee	WI	53288-0201		3/21/2018	X				\$27.82
Diversified Services, LLC	2900 Delaware Ave.		Kenmore	NY	14217		12/6/2018	X				\$50.00
Diversified Services, LLC	2900 Delaware Ave.		Kenmore	NY	14217		4/23/2019	X				\$125.00
Diversified Services, LLC	2900 Delaware Ave.		Kenmore	NY	14217		5/31/2019	X				\$100.00
Diversified Services, LLC	2900 Delaware Ave.		Kenmore	NY	14217		6/6/2019	X				\$162.50
Diversified Services, LLC	2900 Delaware Ave.		Kenmore	NY	14217		8/22/2019	X				\$100.00
Diversified Services, LLC	2900 Delaware Ave.		Kenmore	NY	14217		8/31/2019	X				\$100.00
Dobmeier Janitor Supply, Inc.*	354 Englewood Ave.		Buffalo	NY	14223-2806		11/16/2017	X				\$225.28
Dobmeier Janitor Supply, Inc.*	354 Englewood Ave.		Buffalo	NY	14223-2806		12/7/2017	X				\$213.86
Dobmeier Janitor Supply, Inc.*	354 Englewood Ave.		Buffalo	NY	14223-2806		1/30/2018	X				\$242.97
Dobmeier Janitor Supply, Inc.*	354 Englewood Ave.		Buffalo	NY	14223-2806		1/31/2018	X				\$332.58
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		7/31/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		8/31/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		9/30/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		10/31/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		11/30/2018	X				\$150.00

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC
Case No. 19-76270
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		12/31/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		1/31/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		2/28/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		3/31/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		4/30/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		5/31/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		6/30/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		7/31/2019	X				\$150.00
E.M. Cahill Co., Inc.	519 South Wilbur Avenue		Syracuse	NY	13204-2610		5/10/2019	X				\$1,009.23
E.M. Cahill Co., Inc.	519 South Wilbur Avenue		Syracuse	NY	13204-2610		8/1/2019	X				\$966.59
East Coast Orthotic & Prosthetic	P.O. Box 662		Deer Park	NY	11729		3/21/2019	X				\$348.20
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228		8/31/2019	X				\$1,103.55
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226		10/31/2017	X				\$1,196.60
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226		11/30/2017	X				\$390.00
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226		12/31/2017	X				\$395.00
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226		1/31/2018	X				\$567.40
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226		3/3/2018	X				\$35.00
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226		4/3/2018	X				\$130.00
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		10/1/2018	X				\$43.50
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		10/8/2018	X				\$89.12
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		11/1/2018	X				\$43.50
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		12/1/2018	X				\$43.50
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		1/1/2019	X				\$43.50
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		2/1/2019	X				\$43.50
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		3/1/2019	X				\$43.50
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		4/1/2019	X				\$43.50
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		5/1/2019	X				\$43.50
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		6/1/2019	X				\$43.50
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		7/1/2019	X				\$43.50
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		8/1/2019	X				\$43.50
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		8/12/2019	X				\$403.57
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		9/1/2019	X				\$43.50
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		10/1/2019	X				\$43.50
EmpireWound Physician Services	5800 Landerbrook Drive Ste 100		Mayfield Hts	OH	44124		3/22/2017	X				\$361.00
Erie County Medical Center	462 Grider Street		Buffalo	NY	14215		4/3/2019	X				\$30.35
Erie County Medical Center	462 Grider Street		Buffalo	NY	14215		4/20/2019	X				\$63.35
Erie County Medical Center	462 Grider Street		Buffalo	NY	14215		6/19/2019	X				\$63.35
Erie County Water Authority	350 Ellicott Square Bldg		Buffalo	NY	14240-5148		8/31/2019	X				\$36.63
Erie County Water Authority	350 Ellicott Square Bldg		Buffalo	NY	14240-5148		9/30/2019	X				\$12.22
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075		7/11/2019	X				\$478.50
Excelsior Orthopaedics, LLP	P.O. Box 8000 Dept 303		Buffalo	NY	14267-0303		2/28/2018	X				\$28.94
Excelsior Orthopaedics, LLP	P.O. Box 8000 Dept 303		Buffalo	NY	14267-0303		9/20/2018	X				\$28.95
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		5/11/2018	X				\$8,506.05
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		5/16/2018	X				-\$5.98
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		5/18/2018	X				\$7,637.15
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		5/25/2018	X				\$3,910.39
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		6/1/2018	X				\$4,382.80
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		6/22/2018	X				\$8,887.05
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		6/29/2018	X				\$8,852.18
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		7/6/2018	X				\$7,972.62
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		7/13/2018	X				\$7,366.39
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		7/20/2018	X				\$6,026.43
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		7/27/2018	X				\$7,186.25
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		8/3/2018	X				\$5,538.17
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		8/10/2018	X				\$5,770.74
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		8/17/2018	X				\$3,431.13
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		8/24/2018	X				\$3,043.72
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		8/31/2018	X				\$5,679.34
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		9/7/2018	X				\$3,953.54
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		9/14/2018	X				\$6,940.05
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		9/21/2018	X				\$3,505.85
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		9/28/2018	X				\$5,811.75

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC
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Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		10/5/2018	X				\$3,962.97
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		10/12/2018	X				\$6,113.13
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		10/19/2018	X				\$4,039.68
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		10/26/2018	X				\$4,810.91
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		11/2/2018	X				\$2,721.29
Fenster Enterprises, Inc.	2580 Waldon Ave.		Buffalo	NY	14225		4/28/2017	X				\$636.06
Ferguson Electric Services, Inc.	321 Ellicott Street		Buffalo	NY	14203		8/20/2018	X				\$842.81
Ferguson Electric Services, Inc.	321 Ellicott Street		Buffalo	NY	14203		9/20/2018	X				\$1,722.40
Ferguson Electric Services, Inc.	321 Ellicott Street		Buffalo	NY	14203		10/10/2018	X				\$707.77
Ferguson Electric Services, Inc.	321 Ellicott Street		Buffalo	NY	14203		10/20/2018	X				\$359.29
Ferguson Electric Services, Inc.	321 Ellicott Street		Buffalo	NY	14203		2/15/2019	X				\$2,013.44
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		10/11/2017	X				\$4,405.00
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		2/16/2018	X				\$1,051.00
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		4/18/2018	X				\$7,006.97
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		5/11/2018	X				\$7,915.93
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		6/12/2018	X				\$2,643.74
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		6/26/2018	X				\$2,952.00
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		7/12/2018	X				\$3,291.87
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		8/13/2018	X				\$4,435.50
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		8/14/2018	X				\$1,097.29
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		9/19/2018	X				\$3,290.04
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		10/8/2018	X				\$1,097.29
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		11/13/2018	X				\$1,820.29
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		3/6/2019	X				\$9,709.40
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		5/20/2019	X				\$6,617.76
Formal Maintenance Services, Inc	P.O. Box 423		Lancaster	NY	14086		8/14/2019	X				\$402.38
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		5/1/2019	X				\$538.86
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		5/2/2019	X				\$76.67
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		5/6/2019	X				\$203.29
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		5/9/2019	X				\$204.45
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		5/16/2019	X				\$312.82
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		5/21/2019	X				\$305.37
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		5/23/2019	X				\$421.41
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		5/31/2019	X				\$216.96
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/1/2019	X				\$312.82
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/6/2019	X				\$312.82
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/10/2019	X				\$340.94
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/17/2019	X				\$402.38
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/18/2019	X				\$255.56
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/19/2019	X				\$221.73
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/21/2019	X				\$541.19
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/27/2019	X				\$344.74
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		7/8/2019	X				\$196.29
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		7/25/2019	X				\$1,891.30
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		7/26/2019	X				\$204.45
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		8/7/2019	X				\$216.96
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		8/8/2019	X				\$595.10
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		8/14/2019	X				\$204.45
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		8/21/2019	X				\$312.82
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		9/5/2019	X				\$196.29
Harter, Secrest & Emery LLP	1600 Bausch & Lomb Place		Rochester	NY	14604-2711		12/28/2017	X				\$750.00
Harter, Secrest & Emery LLP	1600 Bausch & Lomb Place		Rochester	NY	14604-2711		1/16/2018	X				\$750.00
Harter, Secrest & Emery LLP	1600 Bausch & Lomb Place		Rochester	NY	14604-2711		4/22/2019	X				\$2,500.00
Harter, Secrest & Emery LLP	1600 Bausch & Lomb Place		Rochester	NY	14604-2711		9/1/2019	X				\$30,000.00
Harter, Secrest & Emery LLP	1600 Bausch & Lomb Place		Rochester	NY	14604-2711		10/1/2019	X				\$30,000.00
Harter, Secrest & Emery LLP	1600 Bausch & Lomb Place		Rochester	NY	14604-2711		11/1/2019	X				\$30,630.26
Hartford Steam Boiler	21045 Network Place		Chicago	IL	60673		12/19/2018	X				\$735.00
HD Supply Facilities Maintenance, LTD	P.O. Box 509058		San Diego	CA	92150-9058		8/22/2019	X				\$105.37
HD Supply Facilities Maintenance, LTD	P.O. Box 509058		San Diego	CA	92150-9058		8/26/2019	X				\$329.51
HD Supply Facilities Maintenance, LTD	P.O. Box 509058		San Diego	CA	92150-9058		8/30/2019	X				\$215.22
HD Supply Facilities Maintenance, LTD	P.O. Box 509058		San Diego	CA	92150-9058		9/4/2019	X				\$81.26
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		2/5/2018	X				\$1,031.45

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC
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Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		2/27/2018	X				\$295.64
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		3/29/2018	X				\$745.25
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		5/30/2018	X				\$5.44
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		6/28/2018	X				\$5.44
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		8/29/2018	X				\$13.12
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		9/25/2018	X				\$5.44
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		9/26/2018	X				\$13.12
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		1/28/2019	X				\$5.44
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		2/28/2019	X				\$5.44
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		3/12/2019	X				\$108.75
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		3/26/2019	X				\$5.44
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		4/10/2019	X				\$5.44
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		5/7/2019	X				\$5.44
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		5/29/2019	X				\$108.75
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		6/12/2019	X				\$5.44
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		7/8/2019	X				\$5.44
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		8/7/2019	X				\$5.44
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		9/4/2019	X				\$5.44
Health Technologies, Inc.	8446 Page Avenue		St. Louis	MO	63130		8/8/2019	X				\$310.00
Independent Health Assoc.,Inc.	P.O. Box 9066		Buffalo	NY	14231		4/10/2018	X				\$323.00
Independent Nursing Care	1038 Davis Rd		West Falls	NY	14170		8/22/2019	X				\$110.00
Industrial Chem. Labs & Services, Inc.	55 Brook Ave. Ste G		Deer Park	NY	11729-7200		9/1/2017	X				\$410.00
Instantwhip	P.O. Box 645592		Cincinnati	OH	45264-5592		7/31/2019	X				\$5,708.16
Instantwhip	P.O. Box 645592		Cincinnati	OH	45264-5592		8/31/2019	X				\$6,205.62
Instantwhip	P.O. Box 645592		Cincinnati	OH	45264-5592		9/4/2019	X				\$537.81
Instantwhip	P.O. Box 645592		Cincinnati	OH	45264-5592		9/10/2019	X				\$473.95
Instantwhip	P.O. Box 645592		Cincinnati	OH	45264-5592		9/16/2019	X				\$612.79
Integra Scripts LLC	160 Airport Road		Lakewood	NJ	08701		10/1/2019	X				\$1,710.53
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		5/15/2018	X				\$9,365.34
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		5/22/2018	X				\$8,689.26
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		5/30/2018	X				\$10,212.50
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		6/5/2018	X				\$7,492.67
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		6/12/2018	X				\$7,450.08
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		6/19/2018	X				\$9,208.21
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		6/25/2018	X				\$5,526.99
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		7/2/2018	X				\$1,287.00
Interstate Gourmet Coffee Roasters, Inc*	43 Norfolk Ave.		South Easton	MA	02375		6/30/2019	X				\$550.16
Interstate Gourmet Coffee Roasters, Inc*	43 Norfolk Ave.		South Easton	MA	02375		7/31/2019	X				\$692.00
Interstate Gourmet Coffee Roasters, Inc*	43 Norfolk Ave.		South Easton	MA	02375		8/31/2019	X				\$967.08
Interstate Gourmet Coffee Roasters, Inc.	43 Norfolk Ave.		South Easton	MA	02375		9/4/2019	X				\$416.92
Interstate Gourmet Coffee Roasters, Inc.	43 Norfolk Ave.		South Easton	MA	02375		9/18/2019	X				\$358.90
Interstate Gourmet Coffee Roasters, Inc.	43 Norfolk Ave.		South Easton	MA	02375		10/2/2019	X				\$292.28
IPC Healthcare, Inc.	P.O. Box 844929		Los Angeles	CA	90084-4929		10/31/2018	X				\$2,580.64
IPC Healthcare, Inc.	P.O. Box 844929		Los Angeles	CA	90084-4929		11/30/2018	X				\$5,000.00
IPC Healthcare, Inc.	P.O. Box 844929		Los Angeles	CA	90084-4929		12/31/2018	X				\$5,000.00
IPC Healthcare, Inc.	P.O. Box 844929		Los Angeles	CA	90084-4929		1/31/2019	X				\$5,000.00
IPC Healthcare, Inc.	P.O. Box 844929		Los Angeles	CA	90084-4929		2/28/2019	X				\$5,000.00
IPC Healthcare, Inc.	P.O. Box 844929		Los Angeles	CA	90084-4929		3/31/2019	X				\$5,000.00
IPC Healthcare, Inc.	P.O. Box 844929		Los Angeles	CA	90084-4929		4/30/2019	X				\$5,000.00
IPC Healthcare, Inc.	P.O. Box 844929		Los Angeles	CA	90084-4929		5/31/2019	X				\$5,000.00
IPC Healthcare, Inc.	P.O. Box 844929		Los Angeles	CA	90084-4929		6/30/2019	X				\$5,000.00
Irish Welding & Carbonic Corp	P.O. Box 409		Buffalo	NY	14212-0409		9/9/2019	X				\$530.17
Irish Welding & Carbonic Corp	P.O. Box 409		Buffalo	NY	14212-0409		9/30/2019	X				\$379.45
Irish Welding & Carbonic Corp	P.O. Box 409		Buffalo	NY	14212-0409		10/3/2019	X				\$258.54
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		7/31/2018	X				\$184.47
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		8/31/2018	X				\$184.47
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		9/30/2018	X				\$184.47
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		10/31/2018	X				\$184.47
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		11/30/2018	X				\$184.47
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		12/31/2018	X				\$184.47
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		1/31/2019	X				\$184.47
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		2/28/2019	X				\$184.47

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC
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Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		3/31/2019	X				\$184.47
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		4/30/2019	X				\$184.47
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		5/31/2019	X				\$184.47
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		6/30/2019	X				\$223.00
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		7/31/2019	X				\$223.00
J.A. Brundage	The Drain Doctor		Niagara Falls	NY	14305		2/27/2019	X				\$2,446.88
Jamma Consulting Inc.	190 Vail Ave.		Staten Island	NY	10309		1/31/2017	X				\$2,647.07
Joyce Freeland	c/o Absolut Orchard Park	6060 ARMOR RD.	ORCHARD PARK	NY	14127		9/6/2019	X				\$1,115.00
JTF Medical, PLLC	275 Northpointe Pkwy Ste 50		Buffalo	NY	14228-1895		11/30/2016	X				\$398.46
JTF Medical, PLLC	275 Northpointe Pkwy Ste 50		Buffalo	NY	14228-1895		12/27/2016	X				\$163.12
JTF Medical, PLLC	275 Northpointe Pkwy Ste 50		Buffalo	NY	14228-1895		12/30/2016	X				\$132.82
JTF Medical, PLLC	275 Northpointe Pkwy Ste 50		Buffalo	NY	14228-1895		12/31/2016	X				\$2,310.19
JTF Medical, PLLC	275 Northpointe Pkwy Ste 50		Buffalo	NY	14228-1895		2/10/2017	X				\$164.12
JTF Medical, PLLC	275 Northpointe Pkwy Ste 50		Buffalo	NY	14228-1895		2/14/2017	X				\$89.70
JTF Medical, PLLC	275 Northpointe Pkwy Ste 50		Buffalo	NY	14228-1895		2/20/2017	X				\$89.70
JTF Medical, PLLC	275 Northpointe Pkwy Ste 50		Buffalo	NY	14228-1895		2/28/2017	X				\$89.70
JTF Medical, PLLC	275 Northpointe Pkwy Ste 50		Buffalo	NY	14228-1895		3/7/2017	X				\$89.70
JTF Medical, PLLC	275 Northpointe Pkwy Ste 50		Buffalo	NY	14228-1895		3/15/2017	X				\$89.70
JTF Medical, PLLC	275 Northpointe Pkwy Ste 50		Buffalo	NY	14228-1895		3/22/2017	X				\$89.70
JTF Medical, PLLC	275 Northpointe Pkwy Ste 50		Buffalo	NY	14228-1895		3/30/2017	X				\$89.70
JTF Medical, PLLC	275 Northpointe Pkwy Ste 50		Buffalo	NY	14228-1895		4/6/2017	X				\$89.70
JTF Medical, PLLC	275 Northpointe Pkwy Ste 50		Buffalo	NY	14228-1895		4/11/2017	X				\$89.70
JTF Medical, PLLC	275 Northpointe Pkwy Ste 50		Buffalo	NY	14228-1895		4/17/2017	X				\$89.70
JTF Medical, PLLC	275 Northpointe Pkwy Ste 50		Buffalo	NY	14228-1895		4/20/2017	X				\$89.70
Kaleida Health	726 Exchange Street		Buffalo	NY	14210		3/31/2019	X				\$495.33
Kaleida Health	726 Exchange Street		Buffalo	NY	14210		4/30/2019	X				\$1,285.59
Kaleida Health	726 Exchange Street		Buffalo	NY	14210		5/31/2019	X				\$1,474.87
Kaleida Health	726 Exchange Street		Buffalo	NY	14210		6/30/2019	X				\$1,709.98
Kaleida Health	726 Exchange Street		Buffalo	NY	14210		7/31/2019	X				\$1,741.54
Kaleida Health	726 Exchange Street		Buffalo	NY	14210		8/31/2019	X				\$1,467.52
Kaleida Health	726 Exchange Street		Buffalo	NY	14210		9/10/2019	X				\$312.87
Kalos Health	2424 Niagara Falls Blvd.		Niagara Falls	NY	14304		11/14/2017	X				\$1,044.00
Kalos Health	2424 Niagara Falls Blvd.		Niagara Falls	NY	14304		12/7/2017	X				\$4,176.00
Kalos Health	2424 Niagara Falls Blvd.		Niagara Falls	NY	14304		1/18/2018	X				\$2,088.00
Kalos Health	2424 Niagara Falls Blvd.		Niagara Falls	NY	14304		3/5/2018	X				\$1,044.00
Kalos Health	2424 Niagara Falls Blvd.		Niagara Falls	NY	14304		7/22/2019	X				\$8,626.19
Krystal Klear Water Centers of Buffalo	8828 Main St.		Williamsville	NY	14221		1/1/2019	X				\$415.97
Krystal Klear Water Centers of Buffalo	8828 Main St.		Williamsville	NY	14221		4/1/2019	X				\$415.97
Krystal Klear Water Centers of Buffalo	8828 Main St.		Williamsville	NY	14221		7/1/2019	X				\$415.97
Landmark Connect	7755 Center Ave., Suite 630		Huntington Beach	CA	92647		6/1/2018	X				\$2,500.00
Landmark Connect	7755 Center Ave., Suite 630		Huntington Beach	CA	92647		7/1/2018	X				\$2,500.00
Landmark Connect	7755 Center Ave., Suite 630		Huntington Beach	CA	92647		8/1/2018	X				\$2,500.00
Landmark Connect	7755 Center Ave., Suite 630		Huntington Beach	CA	92647		9/1/2018	X				\$2,500.00
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227		3/31/2019	X				\$2,633.76
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227		4/30/2019	X				\$2,419.79
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227		5/31/2019	X				\$3,593.79
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227		6/30/2019	X				\$3,084.44
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227		7/31/2019	X				\$3,676.32
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227		8/31/2019	X				\$3,310.99
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227		9/3/2019	X				\$128.06
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227		9/4/2019	X				\$18.05
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227		9/6/2019	X				\$202.68
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227		9/8/2019	X				\$94.87
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227		9/10/2019	X				\$389.31
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227		10/4/2019	X				\$176.18
Lockmaster	2936 Southwestern Blvd		Orchard Park	NY	14127		6/20/2017	X				\$217.45
Lockmaster	2936 Southwestern Blvd		Orchard Park	NY	14127		7/12/2017	X				\$195.75
Lockmaster	2936 Southwestern Blvd		Orchard Park	NY	14127		8/4/2017	X				\$8.70
Lockmaster	2936 Southwestern Blvd		Orchard Park	NY	14127		8/29/2017	X				\$96.67
Lockmaster	2936 Southwestern Blvd		Orchard Park	NY	14127		11/30/2017	X				\$6.85
Lockmaster	2936 Southwestern Blvd		Orchard Park	NY	14127		12/12/2017	X				\$39.15
Lockmaster	2936 Southwestern Blvd		Orchard Park	NY	14127		1/11/2018	X				\$140.83

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Lockmaster	2936 Southwestern Blvd		Orchard Park	NY	14127		4/19/2018	X				\$141.37
Mantis Medical Equip. Service, LLC	P.O. Box 159		Clarendon	NY	14429		8/27/2019	X				\$56.89
Mantis Medical Equip. Service, LLC	P.O. Box 159		Clarendon	NY	14429		8/28/2019	X				\$3,873.31
Martin F. Scheinman, Esq.	322 Main Street		Port Washington	NY	11050		12/1/2018	X				\$5,500.00
Mattucci Design, LLC	540 Olean Road		East Aurora	NY	14052		3/1/2018	X				\$5,682.19
Mattucci Design, LLC	540 Olean Road		East Aurora	NY	14052		3/30/2018	X				\$3,887.81
Mattucci Design, LLC	540 Olean Road		East Aurora	NY	14052		7/1/2018	X				\$1,261.50
Mattucci Design, LLC	540 Olean Road		East Aurora	NY	14052		8/1/2018	X				\$1,261.50
Mattucci Design, LLC	540 Olean Road		East Aurora	NY	14052		9/1/2018	X				\$1,261.50
Mattucci Design, LLC	540 Olean Road		East Aurora	NY	14052		10/1/2018	X				\$1,261.50
Mattucci Design, LLC	540 Olean Road		East Aurora	NY	14052		3/1/2019	X				\$6,579.38
Mattucci Design, LLC	540 Olean Road		East Aurora	NY	14052		3/29/2019	X				\$8,634.75
Mattucci Design, LLC	540 Olean Road		East Aurora	NY	14052		4/2/2019	X				\$598.13
Maxim Healthcare Services, Inc.	12558 Collections Center Dr.		Chicago	IL	60693		8/24/2019	X				\$2,431.06
Maxim Healthcare Services, Inc.	12558 Collections Center Dr.		Chicago	IL	60693		8/31/2019	X				\$1,595.66
Maxim Healthcare Services, Inc.	12558 Collections Center Dr.		Chicago	IL	60693		9/7/2019	X				\$2,523.82
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		4/1/2018	X				\$8,350.68
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		4/8/2018	X				\$7,092.99
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		4/15/2018	X				\$6,495.15
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		4/22/2018	X				\$4,958.16
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		4/29/2018	X				\$4,348.65
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		5/11/2018	X				\$4,607.82
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		5/13/2018	X				\$5,021.22
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		5/20/2018	X				\$6,684.89
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		5/27/2018	X				\$6,251.62
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		6/3/2018	X				\$3,052.27
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		6/10/2018	X				\$6,165.23
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		6/17/2018	X				\$1,655.72
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		6/24/2018	X				\$3,822.63
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		7/1/2018	X				\$1,322.88
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		7/8/2018	X				\$3,040.08
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		7/15/2018	X				\$4,462.60
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		7/22/2018	X				\$4,447.76
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		7/29/2018	X				\$2,889.56
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		8/5/2018	X				\$2,425.81
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		8/12/2018	X				\$2,102.51
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		8/19/2018	X				\$1,178.19
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		8/26/2018	X				\$190.80
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		9/2/2018	X				\$302.10
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		9/9/2018	X				\$1,167.59
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		9/16/2018	X				\$2,043.15
Medline Industries, Inc.	P.O. Box 382075		Pittsburgh	PA	15251-8075		8/28/2019	X				\$8,580.00
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		9/28/2018	X				\$3,645.50
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		3/22/2019	X				\$92.96
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		4/9/2019	X				\$92.96
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		4/18/2019	X				\$61.75
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		4/23/2019	X				\$172.33
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		5/25/2019	X				\$92.96
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		6/18/2019	X				\$172.44
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		6/21/2019	X				\$90.99
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		7/2/2019	X				\$92.81
Mercy Hospital	565 Abbott Rd.		Buffalo	NY	14220		3/7/2017	X				\$119.54
Mercy Hospital	565 Abbott Rd.		Buffalo	NY	14220		5/5/2017	X				\$22.70
Michael J. Merletti DPM	282 Ransom Rd.		Grand Island	NY	14072		12/31/2017	X				\$723.57
Michael J. Merletti DPM	282 Ransom Rd.		Grand Island	NY	14072		8/31/2018	X				\$719.96
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		6/30/2019	X				\$1,669.83
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		7/31/2019	X				\$1,962.96
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		8/31/2019	X				\$2,102.68
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		9/6/2019	X				\$175.64
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		9/9/2019	X				\$202.13
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		9/20/2019	X				\$24.00
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		9/26/2019	X				\$81.77

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC
Case No. 19-76270
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		9/28/2019	X				\$81.04
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		10/3/2019	X				\$57.70
Mission Health Concepts, Inc	215 Mushroom Blvd. Bldg 18		Rochester	NY	14623		4/1/2018	X				\$2,120.63
Mission Health Concepts, Inc	215 Mushroom Blvd. Bldg 18		Rochester	NY	14623		6/1/2018	X				\$1,033.13
Mission Health Concepts, Inc	215 Mushroom Blvd. Bldg 18		Rochester	NY	14623		6/13/2018	X				\$543.75
Mission Health Concepts, Inc	215 Mushroom Blvd. Bldg 18		Rochester	NY	14623		4/1/2019	X				\$54.38
Mission Health Concepts, Inc	215 Mushroom Blvd. Bldg 18		Rochester	NY	14623		4/2/2019	X				\$163.13
Mission Health Concepts, Inc	215 Mushroom Blvd. Bldg 18		Rochester	NY	14623		4/16/2019	X				\$815.63
Mobilex USA	P.O. Box 17462		Baltimore	MD	21297-0518		2/28/2017	X				\$2,152.39
Mobilex USA	P.O. Box 17462		Baltimore	MD	21297-0518		6/30/2017	X				\$461.81
Mobilex USA	P.O. Box 17462		Baltimore	MD	21297-0518		7/31/2017	X				\$1,476.60
Mobilex USA	P.O. Box 17462		Baltimore	MD	21297-0518		8/31/2017	X				\$2,928.89
Mobilex USA	P.O. Box 17462		Baltimore	MD	21297-0518		9/30/2017	X				\$4,180.97
Mobilex USA	P.O. Box 17462		Baltimore	MD	21297-0518		10/31/2017	X				\$1,903.34
Mobilex USA	P.O. Box 17462		Baltimore	MD	21297-0518		11/30/2017	X				\$151.83
Mobilex USA	P.O. Box 17462		Baltimore	MD	21297-0518		4/30/2018	X				\$226.28
Modern Corporation	P.O. Box 209		Model City	NY	14107		7/1/2019	X				\$2,697.75
Modern Corporation	P.O. Box 209		Model City	NY	14107		8/1/2019	X				\$3,441.75
Murray Roofing Co., Inc.	600 Cayuga Creek Rd.		Cheektowaga	NY	14227-1932		6/25/2019	X				\$330.36
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		4/2/2018	X				\$2,339.50
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		5/1/2018	X				\$548.00
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		8/1/2018	X				\$400.00
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		9/4/2018	X				\$400.00
Nasco	P.O. Box 901		Fort Atkinson	WI	53538-0901		6/10/2019	X				\$102.53
Nayan Das, MD	114 North St.		Caledonia	NY	14423		7/31/2019	X				\$5,000.00
Nayan Das, MD	114 North St.		Caledonia	NY	14423		8/31/2019	X				\$5,000.00
NCS Healthcare/Omnicare Pharmacy	Dept. 781668		Detroit	MI	48278-1668		4/30/2016	X				\$150.79
Niceforo And Braun DDS, PC	285 Main Street		East Aurora	NY	14052		7/1/2019	X				\$2,600.00
Niceforo And Braun DDS, PC	285 Main Street		East Aurora	NY	14052		8/1/2019	X				\$2,600.00
Niceforo And Braun DDS, PC	285 Main Street		East Aurora	NY	14052		9/1/2019	X				\$866.70
Niceforo And Braun DDS, PC	285 Main Street		East Aurora	NY	14052		10/1/2019	X				\$2,600.00
Niceforo And Braun DDS, PC	285 Main Street		East Aurora	NY	14052		11/1/2019	X				\$2,600.00
Niceforo And Braun DDS, PC	285 Main Street		East Aurora	NY	14052		12/1/2019	X				\$2,600.00
Northtowns Cardiology PLLC	5530 Sheridan Dr., Suite 2		Williamsville	NY	14221-3730		5/29/2019	X				\$852.99
Nurse Connection Staffing, Inc.	1 Computer Drive South		Albany	NY	12205		10/12/2018	X				\$1,165.50
Nurse Connection Staffing, Inc.	1 Computer Drive South		Albany	NY	12205		10/19/2018	X				\$1,110.00
Nurse Connection Staffing, Inc.	1 Computer Drive South		Albany	NY	12205		10/26/2018	X				\$888.00
Nurse Connection Staffing, Inc.	1 Computer Drive South		Albany	NY	12205		11/2/2018	X				\$1,339.25
Nurse Connection Staffing, Inc.	1 Computer Drive South		Albany	NY	12205		11/9/2018	X				\$2,938.00
NYS Child Support Processing Center	P.O. Box 15363		Albany	NY	12212-5363		10/5/2019	X				\$673.97
NYSEG	P.O. Box 847812		Boston	MA	02284-7812		8/21/2019	X				\$59.39
NYSEG	P.O. Box 847812		Boston	MA	02284-7812		8/23/2019	X				\$21,625.02
NYSHFA - District 10	P.O. Box 1875		Williamsville	NY	14231-1875		1/1/2018	X				\$1,414.00
NYSHFA - District 10	P.O. Box 1875		Williamsville	NY	14231-1875		1/2/2019	X				\$1,414.00
Otis Elevator Company	P.O. Box 13716		Newark	NJ	07188-0716		3/5/2019	X				\$3,893.23
Otis Elevator Company	P.O. Box 13716		Newark	NJ	07188-0716		4/17/2019	X				\$1,220.70
Otis Elevator Company	P.O. Box 13716		Newark	NJ	07188-0716		4/29/2019	X				\$1,004.85
PATIENT 18	Brown Chiari LLP (Angelo Gambino)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 20	Brown Chiari LLP (Michael Scinta)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 41	Brown Chiari LLP (Andrea Conjerti Esq.)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 53	Brown Chiari LLP (Michael Scinta)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 5753	Brown Chiari LLP (Angelo Gambino)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 5758	Brown Chiari LLP (Theresa Walsh)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 5760	LoTempio PC Law Group (Boyd Earl)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 5764	Brown Chiari LLP (Timothy Hudson)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 5774	Brown Chiari LLP (Theresa Walsh)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 5776	Brown Chiari LLP (Mike Scinta)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 5777	Brown Chiari LLP (Angelo Gambino)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 5780	Brown Chiari LLP (Michele Braun)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 5781	Connor LLP (Joseph Morath)	2470 Walden Ave.	Buffalo	NY	14225		1/0/1900	X	X	X		\$0.00
PATIENT 5783	Brown Chiari LLP (Colleen Fahey)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 5785	Smith Miner O'Shea & Smith LLP (Philip J. O'Shea Jr.)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC
Case No. 19-76270
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
PATIENT 5786	Brown Chiari LLP (David Olson)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 5790	Brown Chiari LLP (Theresa M. Walsh Esq.)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 5793	Brown Chiari LLP (Theresa Walsh)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 5794	Brown Chiari LLP (Theresa Walsh)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 5795	Brown Chiari LLP (Theresa Walsh)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 5799	Brown Chiari LLP (Timothy Hudson)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 6	Brown Chiari LLP (Theresa Walsh)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 9	Brown Chiari LLP (Theresa Walsh)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
Penn Detroit Diesel-Allison	P.O. Box 829798		Philadelphia	PA	19182-9798		2/11/2019		X			\$456.77
Penn Detroit Diesel-Allison	P.O. Box 829798		Philadelphia	PA	19182-9798		2/25/2019		X			\$150.32
Plumb Master, Inc.	P.O. Box 117187		Atlanta	GA	30368-7187		8/21/2019		X			\$550.65
PointClickCare Technologies, Inc.	P.O. Box 674802		Detroit	MI	48267-4802		3/1/2018		X			\$3,909.77
PointClickCare Technologies, Inc.	P.O. Box 674802		Detroit	MI	48267-4802		4/1/2018		X			\$3,909.77
PointClickCare Technologies, Inc.	P.O. Box 674802		Detroit	MI	48267-4802		10/1/2019		X			\$3,774.02
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		2/3/2019		X			\$46.71
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		2/5/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		2/12/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		2/19/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		2/26/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		3/5/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		3/12/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		3/19/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		3/26/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		4/2/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		4/9/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		4/16/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		4/23/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		4/30/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		5/7/2019		X			\$108.50
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		5/14/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		5/21/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		5/28/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		6/3/2019		X			\$46.71
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		6/4/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		6/11/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		6/18/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		6/25/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		7/2/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		7/9/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		7/16/2019		X			\$110.89
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		7/18/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		7/30/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		8/6/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		8/13/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		8/20/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		8/27/2019		X			\$24.82
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		9/3/2019		X			\$25.90
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		9/10/2019		X			\$25.90
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		9/17/2019		X			\$25.90
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		9/24/2019		X			\$25.90
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		10/1/2019		X			\$25.90
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		12/31/2017		X			\$3,550.74
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		1/31/2018		X			\$3,652.08
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		2/28/2018		X			\$6,383.15
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		3/31/2018		X			\$2,323.54
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		4/30/2018		X			\$4,604.03
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		5/31/2018		X			\$1,871.70
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		6/30/2018		X			\$2,413.57
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		7/31/2018		X			\$3,797.88
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		8/31/2018		X			\$955.71
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		9/30/2018		X			\$2,110.33
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		10/31/2018		X			\$1,467.57

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC
Case No. 19-76270
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		11/30/2018	X				\$1,802.92
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		12/31/2018	X				\$749.15
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		1/31/2019	X				\$2,206.20
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		2/28/2019	X				\$4,438.31
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		3/31/2019	X				\$3,265.95
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		4/30/2019	X				\$3,375.56
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		5/31/2019	X				\$3,514.20
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		6/30/2019	X				\$1,929.56
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		7/31/2019	X				\$1,273.28
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		8/31/2019	X				\$3,546.59
Purchase Power	P.O. Box 371874		Pittsburgh	PA	15250-7874		9/8/2019	X				\$576.23
Purchase Power	P.O. Box 371874		Pittsburgh	PA	15250-7874		10/7/2019	X				\$521.57
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		3/1/2019	X				\$59.00
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		4/1/2019	X				\$59.00
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		5/1/2019	X				\$59.00
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		6/1/2019	X				\$59.00
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		7/1/2019	X				\$59.00
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		8/1/2019	X				\$59.00
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		9/1/2019	X				\$19.67
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		10/1/2019	X				\$59.00
Respiratory Services of WNY, Inc.	80 French Rd.		Cheektowaga	NY	14227		7/23/2019	X				\$168.53
Roswell Park Cancer Institute	Dept. 821 P.O. Box 8000		Buffalo	NY	14267		12/30/2016	X				\$562.93
Roswell Park Cancer Institute	Dept. 821 P.O. Box 8000		Buffalo	NY	14267		9/21/2017	X				\$113.20
Roswell Park Cancer Institute	Dept. 821 P.O. Box 8000		Buffalo	NY	14267		3/15/2018	X				\$48.67
Roswell Park Cancer Institute	Dept. 821 P.O. Box 8000		Buffalo	NY	14267		6/22/2018	X				\$84.66
Roswell Park Cancer Institute	Dept. 821 P.O. Box 8000		Buffalo	NY	14267		9/28/2018	X				\$275.87
Roswell Park Cancer Institute	Dept. 821 P.O. Box 8000		Buffalo	NY	14267		12/17/2018	X				\$364.09
Roswell Park Cancer Institute	Dept. 821 P.O. Box 8000		Buffalo	NY	14267		1/28/2019	X				\$59.57
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022		10/18/2018	X				\$2,374.50
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022		11/20/2018	X				\$1,506.97
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022		12/14/2018	X				\$383.25
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022		1/18/2019	X				\$1,347.37
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022		1/23/2019	X				\$842.50
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022		3/18/2019	X				\$358.10
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022		5/21/2019	X				\$812.50
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022		6/14/2019	X				\$1,954.50
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022		7/19/2019	X				\$7,639.69
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022		8/19/2019	X				\$4,981.00
Sherwin Williams	141 Buffalo Street		Hamburg	NY	14075		9/10/2019	X				\$143.06
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		9/30/2017	X				\$1,881.39
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		10/31/2017	X				\$2,245.71
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		11/30/2017	X				\$1,884.66
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		12/31/2017	X				\$2,027.12
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		1/31/2018	X				\$2,318.57
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		2/28/2018	X				\$2,106.51
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		3/31/2018	X				\$2,172.84
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		5/31/2018	X				\$2,616.54
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		6/30/2018	X				\$2,099.98
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		7/31/2018	X				\$2,689.41
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		8/31/2018	X				\$2,318.57
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		9/30/2018	X				\$2,440.37
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		10/31/2018	X				\$2,513.23
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		11/30/2018	X				\$2,197.86
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		12/31/2018	X				\$2,724.21
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		1/31/2019	X				\$2,693.76
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		2/28/2019	X				\$2,319.66
Southtowns Business Centre, Inc.	227 Thorn Avenue		Orchard Park	NY	14127		7/1/2019	X				\$700.00
Southtowns Business Centre, Inc.	227 Thorn Avenue		Orchard Park	NY	14127		8/1/2019	X				\$700.00
Southtowns Business Centre, Inc.	227 Thorn Avenue		Orchard Park	NY	14127		9/1/2019	X				\$233.33
Springville Pharmacy Infusion	15723 Collections Center Dr.		Chicago	IL	60693-0157		5/11/2018	X				\$5,130.00
Sysco Frozen Foods	24500 Northwest Fwy.		Cypress	TX	77429		9/13/2019	X				\$77.12
Sysco Frozen Foods	24500 Northwest Fwy.		Cypress	TX	77429		9/18/2019	X				\$2,702.62

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC
Case No. 19-76270
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Sysco Frozen Foods	24500 Northwest Fwy.		Cypress	TX	77429		9/20/2019	X				\$6,690.87
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		7/24/2019	X				\$6,133.20
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		7/26/2019	X				\$5,411.04
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		7/30/2019	X				-\$53.30
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		7/31/2019	X				\$5,384.85
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/2/2019	X				\$3,742.58
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/6/2019	X				-\$69.64
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/7/2019	X				\$6,621.13
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/9/2019	X				\$5,471.59
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/14/2019	X				\$6,626.74
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/16/2019	X				\$4,138.54
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/21/2019	X				\$4,959.58
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/23/2019	X				\$5,292.51
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/24/2019	X				\$14.73
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/28/2019	X				\$4,858.14
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/30/2019	X				\$5,146.37
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		9/4/2019	X				\$4,952.84
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		9/5/2019	X				\$130.13
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		9/6/2019	X				\$4,617.63
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		9/10/2019	X				-\$23.79
Terrace View	462 Grider St.		Buffalo	NY	14215		5/2/2018	X				\$1,593.70
Thomson Reuters-West	Payment Center		Carol Stream	IL	60197-6292		4/4/2018	X				\$325.50
Thomson Reuters-West	Payment Center		Carol Stream	IL	60197-6292		4/4/2019	X				\$333.95
Time Warner	P.O. Box 223085		Pittsburgh	PA	15251-2085		9/1/2019	X				\$456.55
Transworld Systems, Inc.	P.O. Box 5505		Carol Stream	IL	60197-5505		2/28/2018	X				\$100.00
Trinity Medical WNY, PC	P.O. Box 603		Buffalo	NY	14240		8/20/2018	X				\$159.45
Trinity Medical WNY, PC	P.O. Box 603		Buffalo	NY	14240		8/31/2018	X				\$610.93
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		8/26/2019	X				\$395.85
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		8/30/2019	X				\$157.73
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		8/31/2019	X				\$14,840.29
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		9/4/2019	X				\$1,724.15
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		9/6/2019	X				\$14.32
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		9/9/2019	X				\$218.46
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		9/10/2019	X				\$697.09
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		9/11/2019	X				\$366.72
U & S Services Inc.	95 Stark St.		Tonawanda	NY	14150		1/18/2019	X				\$920.03
U & S Services Inc.	95 Stark St.		Tonawanda	NY	14150		1/22/2019	X				\$108.75
U & S Services Inc.	95 Stark St.		Tonawanda	NY	14150		1/29/2019	X				\$804.75
U & S Services Inc.	95 Stark St.		Tonawanda	NY	14150		3/15/2019	X				\$217.50
U & S Services Inc.	95 Stark St.		Tonawanda	NY	14150		4/12/2019	X				\$489.37
U & S Services Inc.	95 Stark St.		Tonawanda	NY	14150		5/10/2019	X				\$706.88
U.S. Department Of Education	P.O. Box 790356		St. Louis	MO	63179-0356		10/5/2019	X				\$46.78
United Healthcare	Dept. CH 10151		Palatine	IL	60055		1/29/2018	X				\$2,231.86
United Healthcare	Dept. CH 10151		Palatine	IL	60055		5/23/2019	X				\$2,856.00
US Postage Meter Center, Inc	P.O. Box 800848		Santa Clarita	CA	91380		8/7/2019	X				\$241.67
Visiting Nurse Service of NY	VNSNY CHOICE Claims Dept		Scranton	PA	18505		8/13/2018	X				\$1,502.86
VNSNY Choice	P.O. Box 4498		Scranton	PA	18505		11/9/2018	X				\$211.04
W.G. Arthur Co., Inc.	6471 West Quaker Street		Orchard Park	NY	14127		5/25/2019	X				\$403.11
W.G. Arthur Co., Inc.	6471 West Quaker Street		Orchard Park	NY	14127		6/25/2019	X				\$473.28
W.G. Arthur Co., Inc.	6471 West Quaker Street		Orchard Park	NY	14127		7/25/2019	X				\$741.98
W.G. Arthur Co., Inc.	6471 West Quaker Street		Orchard Park	NY	14127		8/25/2019	X				\$246.22
Western New York MRI, LLP	P.O. Box 8000714		Buffalo	NY	14267-0002		8/30/2017	X				\$42.33
Total:												\$9,641,640.01

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC**United States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) **19-76270**☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15****Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.****1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal**Property*

(Official Form 206A/B).

2. List all contracts and unexpired leases**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract _____

See Attached Schedule G

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC
Case No. 19-76270
Schedule G: Executory Contracts and Unexpired Leases

Counterparty Name	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease
6060 ARMOR ROAD LLC	ATTN: GENERAL COUNSEL	6380 WILSHIRE BOULEVARD	SUITE 1106	LOS ANGELES	CA	90048		REGULATORY AGREEMENT FOR MULTIFAMILY HOUSING PROJECTS	6/1/11
6060 ARMOR ROAD LLC	ATTN: GENERAL COUNSEL	6380 WILSHIRE BOULEVARD	SUITE 1106	LOS ANGELES	CA	90048		LEAN RIDER TO REGULATORY AGREEMENT FOR MULTIFAMILY HOUSING PROJECTS	
6060 ARMOR ROAD LLC	C/O THE ARBA GROUP, INC.	ATTN: IRA SMEDRA	6380 WILSHIRE BOULEVARD, SUITE 800	LOS ANGELES	CA	90048		LEASE: BUILDING AND LAND	6/7/07
ALL STATE FIRE EQUIPMENT OF WNY LLC	ATTN: GENERAL COUNSEL	400 MINERAL SPRINGS ROAD		WEST SENECA	NY	14224		SETTLEMENT AGREEMENT	3/13/2019
AMERICAN HEALTH TECH INC	ATTN: GENERAL COUNSEL	805 SOUTH WHEATLEY STREET	SUITE 600	RIDGELAND	MS	39157		SERVICE CONTRACT	6/1/07
ARBOR PARK 2806, LLC	C/O HARTER SECREST & EMERY LLP	ATTN: GENERAL COUNSEL	1600 BAUCH AND LOMB PLACE	ROCHESTER	NY	14604-2711		SETTLEMENT AGREEMENT	7/11/2019
BEILS INFORMATION TECHNOLOGY SYSTEMS CORPORATION	ATTN: GENERAL COUNSEL	1201 INDIAN CHURCH ROAD		BUFFALO	NY	14224-1383		SERVICE CONTRACT	4/28/19
BILLIT ACCOUNTING & INFORMATION TECHNOLOGY LLC	ATTN: GENERAL COUNSEL	300 GLEED AVENUE		EAST AURORA	NY	14052		SERVICE CONTRACT	6/1/07
BILLIT ACCOUNTING & INFORMATION TECHNOLOGY LLC	ATTN: GENERAL COUNSEL	300 GLEED AVENUE		EAST AURORA	NY	14052		LICENSING AGREEMENT	6/23/07
HEALTH SYSTEM SERVICES, LTD	ATTN: ROBERT A. MINICUCCI, SR., PRESIDENT	6867 WILLIAMS ROAD		NIAGARA FALLS	NY	14304		SERVICE CONTRACT	4/4/16
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
INTEGRA SCRIPTS LLC	ATTN: GENERAL COUNSEL	160 AIRPORT ROAD		LAKEWOOD	NJ	08701		SOFTWARE LICENSING AGREEMENT	8/7/2017
JAMESTOWN PSYCHIATRIC, PC	ATTN: GENERAL COUNSEL	305 EAST FAIRMOUNT AVENUE		LAKEWOOD	NY	14750		SERVICE CONTRACT	7/10/2019
KRYSTAL KLEAR WATER CENTERS OF BUFFALO	ATTN: GENERAL COUNSEL	8828 MAIN STREET		WILLIAMSVILLE	NY	14221		LEASE: EQUIPMENT	Not dated
LIGHTOWER FIBER NETWORKS	ATTN: GENERAL COUNSEL	PO BOX 27135		NEW YORK	NY	10087-7135		SERVICE CONTRACT	10/27/2016
LIGHTOWER FIBER NETWORKS	ATTN: GENERAL COUNSEL	80 CENTRAL STREET		BOXBOROUGH	MA	01719		SERVICE CONTRACT	10/27/2016
LIGHTOWER FIBER NETWORKS I LLC	ATTN: GENERAL COUNSEL	PO BOX 27135		NEW YORK	NY	10087-7135		SERVICE CONTRACT	10/27/2016
LIGHTOWER FIBER NETWORKS I LLC	ATTN: GENERAL COUNSEL	PO BOX 27135		NEW YORK	NY	10087-7135		SERVICE CONTRACT	10/27/2016
MEDLINE INDUSTRIES INC	ATTN: GENERAL COUNSEL	3 FINGER LAKES DRIVE		NORTHFIELD	IL	60093		FINANCE AGREEMENT (SECURED LENDERS, BONDS, MORTGAGES, ETC.)	8/10/2018
NEW YORK STATE CATHOLIC HEALTH PLAN INC D/B/A FIDELIS CARE NEW YORK	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
NEW YORK STATE CATHOLIC HEALTH PLAN INC D/B/A FIDELIS CARE NEW YORK	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
NEW YORK STATE CATHOLIC HEALTH PLAN INC D/B/A FIDELIS CARE NEW YORK	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
NEW YORK STATE CATHOLIC HEALTH PLAN INC D/B/A FIDELIS CARE NEW YORK	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
NEW YORK STATE CATHOLIC HEALTH PLAN INC D/B/A FIDELIS CARE NEW YORK	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
NEW YORK STATE CATHOLIC HEALTH PLAN INC D/B/A FIDELIS CARE NEW YORK	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
OPTIMA HEALTHCARE SOLUTIONS LLC	ATTN: STEPHAN C. MACKIE	4229 SOUTHWEST HIGH MEADOWS AVENUE		PALM CITY	FL	34990		LICENSING AGREEMENT	2/1/16
OPTIMA HEALTHCARE SOLUTIONS LLC	ATTN: STEPHAN C. MACKIE	4229 SOUTHWEST HIGH MEADOWS AVENUE		PALM CITY	FL	34990		LICENSING AGREEMENT	2/11/16
OPTIMA HEALTHCARE SOLUTIONS LLC	ATTN: STEPHAN C. MACKIE	4229 SOUTHWEST HIGH MEADOWS AVENUE		PALM CITY	FL	34990		LICENSING AGREEMENT	2/13/16
ORCHARD PARK 6060, LLC	C/O HARTER SECREST & EMERY LLP	ATTN: GENERAL COUNSEL	1600 BAUCH AND LOMB PLACE	ROCHESTER	NY	14604-2711		SETTLEMENT AGREEMENT	7/11/2019
OTIS ELEVATOR COMPANY	ATTN: GENERAL COUNSEL	354 SONWIL DRIVE		BUFFALO	NY	14225		SERVICE CONTRACT	10/1/2012
PATIENT 1787	ADDRESS ON FILE							ADMISSION AGREEMENT	6/6/2019
PREVENTIVE DIAGNOSTICS INC	ATTN: GENERAL COUNSEL	544 PARK AVENUE		BROOKLYN	NY	11205		SERVICE CONTRACT	7/25/12
SULLIVAN PARK 301, LLC	C/O HARTER SECREST & EMERY LLP	ATTN: GENERAL COUNSEL	1600 BAUCH AND LOMB PLACE	ROCHESTER	NY	14604-2711		SETTLEMENT AGREEMENT	7/11/2019
THE PARK ASSOCIATES INC	ATTN: GENERAL COUNSEL	1181 QUAKER ROAD		EAST AURORA	NY	14052		LICENSING AGREEMENT	6/23/07
THREE RIVERS 101, LLC	C/O HARTER SECREST & EMERY LLP	ATTN: GENERAL COUNSEL	1600 BAUCH AND LOMB PLACE	ROCHESTER	NY	14604-2711		SETTLEMENT AGREEMENT	7/11/2019
TIME WARNER CABLE ENTERPRISES LLC	ATTN: GENERAL COUNSEL	2620 WEST HENRIETTA ROAD		ROCHESTER	NY	14623		SERVICE AND MARKETING AGREEMENT FOR 6060 ARMOR DUELLS ROAD	9/12/16
TIME WARNER CABLE ENTERPRISES LLC	ATTN: GENERAL COUNSEL	2620 WEST HENRIETTA ROAD		ROCHESTER	NY	14623		EASEMENT AND MEMORANDUM OF AGREEMENT FOR 6060 ARMOR DUELLS ROAD	9/12/16
US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	ATTN: GENERAL COUNSEL	465 MAIN STREET	LAFAYETTE COURT, 22ND FLOOR	BUFFALO	NY	14203-1780		LEASE: BUILDING AND LAND	6/9/11
US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	ATTN: DIANE SCHWACH	465 MAIN STREET		BUFFALO	NY	14202		LEASE: BUILDING AND LAND	6/1/11
VILLAGE PARK 4540, LLC	C/O HARTER SECREST & EMERY LLP	ATTN: GENERAL COUNSEL	1600 BAUCH AND LOMB PLACE	ROCHESTER	NY	14604-2711		SETTLEMENT AGREEMENT	7/11/2019
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC
Case No. 19-76270
Schedule G: Executory Contracts and Unexpired Leases

Counterparty Name	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	7/29/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	11/12/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	12/30/15
WESCOM SOLUTIONS INC D/B/A POINTCLICKCARE	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC D/B/A POINTCLICKCARE	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC. DBA AS POINTCLICKCARE	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	1/28/15
ZOLL SERVICES LLC	ATTN: GENERAL COUNSEL	121 GAMMA DRIVE		PITTSBURGH	PA	15238-2919		SERVICE CONTRACT	5/23/18

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC**United States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) **19-76270**☐ Check if this is an amended filing**Official Form 206H****Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:*

2.1 **See Schedule H Attachment**

☐ D _____
☐ E/F _____
☐ G _____

In re Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC
Case No. 19-76270
Schedule H: CoDebtors

Name of Codebtor	Address1	Address2	Address3	Address4	City	State	Zip	Country	Name of Creditor	Applicable Schedules (D, E/F, G)
Absolut at Orchard Brooke, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut at Orchard Brooke, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Allegany, LLC	Chip Woelper	1422 Clarkview Road			Baltimore	MD	21209-0000		Capital Finance LLC Claim - Acct 0003	D
Absolut Center for Nursing and Rehabilitation at Allegany, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Allegany, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC	Chip Woelper	1422 Clarkview Road			Baltimore	MD	21209-0000		Capital Finance LLC Claim - Acct 0003	D
Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Gasport, LLC	Chip Woelper	1422 Clarkview Road			Baltimore	MD	21209-0000		Capital Finance LLC Claim - Acct 0003	D
Absolut Center for Nursing and Rehabilitation at Gasport, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Gasport, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC	Chip Woelper	1422 Clarkview Road			Baltimore	MD	21209-0000		Capital Finance LLC Claim - Acct 0003	D
Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Westfield, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Westfield, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC**United States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) **19-76270**☐ Check if this is an amended filingOfficial Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **October 16, 2019****X /s/ Michael Wyse**_____
Signature of individual signing on behalf of debtor**Michael Wyse**_____
Printed name**Chief Restructuring Officer**_____
Position or relationship to debtor